

# ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1902.

Expenditures of Sullivan County for the year 1902.

Assessing and Registering	891 57
Auditing Proth's Reg. & Recorder's Act	15 00
Agricultural Society	100 00
Books and Stationery	299 45
Court Crier	48 00
County Auditors	28 25
County Bridges	1361 30
County Cost	130 25
Commissioners' Salaries	450 00
County Commissioners' Counsel	291 31
Commonwealth's Costs	584 94
Constables' Returns	256 26
Court Reporter	437 30
County Institute	168 33
Elections	1802 16
Freight and Express	39 36
Fuel and Lights	224 68
Forest Fire Detective	83 00
Fire Warden	83 00
Grand Jurors	574 12
<b>Total</b>	<b>\$ 14,448 09</b>

Financial Condition of Sullivan County for the Official Year Ending January 3, 1903.

LIABILITIES.		RESOURCES.	
Amount of County Orders outstanding on Jan. 3, 1903	16428 60	Amount due County from Collectors for the year 1902 and previous years	3459 83
Amount received from Collectors of '02 outstanding Jan. 3, 1903	7320 49	Amount due from ex-Sheriff Tripp, Jury fee	24 00
	28744 09	Amount due from Sheriff Swank, Jury fees	12 00
		Amount due Co. of No. of P. Murphy	25 47
		From surcharges of 1897 as follows:	57 06
		H. G. Huffmaster	5 00
		From surcharge of 1898	17 84
		H. G. Huffmaster	17 84
		Due from surcharges of '99 against Co Commissioners jointly	14 00
		Amount due County from contracts on	152 20
		Sonsown property	85 82
		Note of F. C. Schanbacher	189 37
		Liabilities in excess of Resources	28744 09

FRANK LUSCH, COUNTY TREASURER. In account with the County of Sullivan for the year 1902, (officially ending Jan. 3, 1903).

Amount received from Collectors for '02 and for previous years, during 1902	2434 05	Balance from last audit	4028 74
Amount received from Collectors of '02 State tax, 759 83; County tax, 2426 60; Dog tax, 646 32	10688 80	By amount of interest paid on first series of bonds	1320 00
Amount of County tax received from Unsettled Lands during 1902	5956 67	By Treasurer's commission on same	47 10
Amount of money borrowed by Co. Coms. during 1902 of various parties	1000 00	money paid out during 1902: \$114.70	35 54
Amount received from County's proportion of license money for the year	611 10	By amount of County Orders redeemed	17169 15
Amount received from State, being the refund of 3/4 of 1902 tax	746 56	By amount of Co. Treas. Com. on same	515 07
To amt. recd. on state tax from interest bearing orders	47 23	By commission on temporary loan	2000 00
To amt. recd. from Sheriff's Court on Jury fees	16 00	By interest bearing orders redeemed	1500 00
To amt. recd. from W. J. Lawrence, rulebook	1 50	By Treasurer's commission thereon	45 00
To amt. recd. from John Cogsdill, J. P. fine	20 00	By amt. paid Comm. tax on loans	464 42
To amt. recd. from Laporte Borough for District	182 50	state personal tax, '02	1005 47
To amt. recd. from Comth portion of fire claims '99, 1901	96 58		
To amt. recd. from State for redemption in 1900	132 00		
Land redemption money	180 27		
Temporary loan	2700 00		
To amt. recd. from Treasurer of Sonsown property	110 80		
To amt. recd. from Fox Twp. Poor District account of McKee	182 50		
Wm. P. Shoemaker, office rent	12 00		
S. S. Rogers surcharge	24 34		
Phillips Securities	51 83		
Adam Baumunk, wall paper	3 37		
R. J. Thomson, trustee for assignment of deeds	3 63		
E. J. Mullen, fine in Perry case	120 00		
J. H. Gansel for twenty-five brick	25 00		
Thos. County refund of money advanced by Sullivan Co. in 1898 case	113 68		
E. J. Mullen for 1865 lbs. coal	3 75		
Cherry Twp. refund damages advanced acct of Cherry Mill road	660 00		
Mathew Taylor cost and interest	5 11		
To amount due County Treasurer	2335 97		
	28440 49		

FRANK LUSCH, COUNTY TREASURER. In account with the Collectors of County Tax for the year 1902.

BOROUGH AND TOWNSHIPS.	COLLECTOR.	Am't. charged	Am't. Paid in	Land's Exon. Rebate Collec's Due from Com. Al'wed	Am't. Al'wed	Due from Com. Al'wed	Bal'nce
Cherry Township	Thos. Doyle	2275 58	2215 35	118 97	45 21	21 79	2379 58
Colley	James P. George	272 84	272 84	40 82	15 31	279 91	1111 82
Dushore	J. H. Farrell	1237 84	1114 90	58 67	22 29	111 98	1207 84
Davidson	W. Lawrence	1542 22	855 42	43 97	16 71	647 12	1542 22
Eagles Mere	C. E. Dunham	27 00	27 00	26 99	24 67	24 67	27 00
Elkland	C. Snyder	1024 60	650 45	34 22	18 01	326 92	1024 60
Forksville	John Fardoe	270 96	233 72	6 51	7 82	8 71	147 29
Forks Twp.	J. R. Molyneux	1022 12	640 00	33 68	12 80	335 54	1022 12
Hillsgrove	Geo. Karge	23 08	23 08	14 08	14 53	14 53	23 08
Laporte Boro.	R. A. Conklin	761 50	620 26	9 12	37 60	41 93	761 50
Laporte Twp.	Geo. Rine	587 49	331 37	17 44	9 94	228 74	587 49
Shrewsbury	Geo. Rine	452 88	301 72	2 15	13 48	7 14	452 88
<b>Totals</b>		<b>12286 97</b>	<b>9216 60</b>	<b>11 27</b>	<b>57 64</b>	<b>466 02</b>	<b>224 70</b>

FRANK LUSCH, COUNTY TREASURER. In account with the Collectors of State Tax for the year 1902.

BOROUGH AND TOWNSHIPS.	COLLECTOR.	Am't. charged	Am't. Paid in	Land's Exon. Rebate Collec's Due from Com. Al'wed	Am't. Al'wed	Due from Com. Al'wed	Bal'nce
Cherry Township	Thos. Doyle	211 25	175 00	5 25	9 21	21 79	211 25
Colley	James P. George	37 26	37 26	8 9	1 61	37 26	37 26
Dushore	J. H. Farrell	1237 84	1114 90	58 67	22 29	111 98	1237 84
Davidson	W. Lawrence	1542 22	855 42	43 97	16 71	647 12	1542 22
Eagles Mere	C. E. Dunham	27 00	27 00	26 99	24 67	24 67	27 00
Elkland	C. Snyder	1024 60	650 45	34 22	18 01	326 92	1024 60
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Shrewsbury	Geo. Rine	452 88	301 72	2 15	13 48	7 14	452 88
<b>Totals</b>		<b>1013 02</b>	<b>795 88</b>	<b>24 35</b>	<b>40 76</b>	<b>152 41</b>	<b>1013 02</b>

FRANK LUSCH, COUNTY TREASURER. In account with the several Townships and Boroughs for Road Funds for taxes received on Unsettled Lands for the year 1902.

BOROUGH AND TOWNSHIPS.	Amount rec'd in 1902	Due Twp. in 1902	Due Twp. in 1901	Due Twp. in 1900	Due Twp. in 1899	Due Twp. in 1898	Due Twp. in 1897	Due Twp. in 1896	Due Twp. in 1895	Due Twp. in 1894	Due Twp. in 1893	Due Twp. in 1892	Due Twp. in 1891	Due Twp. in 1890	Due Twp. in 1889	Due Twp. in 1888	Due Twp. in 1887	Due Twp. in 1886	Due Twp. in 1885	Due Twp. in 1884	Due Twp. in 1883	Due Twp. in 1882	Due Twp. in 1881	Due Twp. in 1880	Due Twp. in 1879	Due Twp. in 1878	Due Twp. in 1877	Due Twp. in 1876	Due Twp. in 1875	Due Twp. in 1874	Due Twp. in 1873	Due Twp. in 1872	Due Twp. in 1871	Due Twp. in 1870	Due Twp. in 1869	Due Twp. in 1868	Due Twp. in 1867	Due Twp. in 1866	Due Twp. in 1865	Due Twp. in 1864	Due Twp. in 1863	Due Twp. in 1862	Due Twp. in 1861	Due Twp. in 1860	Due Twp. in 1859	Due Twp. in 1858	Due Twp. in 1857	Due Twp. in 1856	Due Twp. in 1855	Due Twp. in 1854	Due Twp. in 1853	Due Twp. in 1852	Due Twp. in 1851	Due Twp. in 1850	Due Twp. in 1849	Due Twp. in 1848	Due Twp. in 1847	Due Twp. in 1846	Due Twp. in 1845	Due Twp. in 1844	Due Twp. in 1843	Due Twp. in 1842	Due Twp. in 1841	Due Twp. in 1840	Due Twp. in 1839	Due Twp. in 1838	Due Twp. in 1837	Due Twp. in 1836	Due Twp. in 1835	Due Twp. in 1834	Due Twp. in 1833	Due Twp. in 1832	Due Twp. in 1831	Due Twp. in 1830	Due Twp. in 1829	Due Twp. in 1828	Due Twp. in 1827	Due Twp. in 1826	Due Twp. in 1825	Due Twp. in 1824	Due Twp. in 1823	Due Twp. in 1822	Due Twp. in 1821	Due Twp. in 1820	Due Twp. in 1819	Due Twp. in 1818	Due Twp. in 1817	Due Twp. in 1816	Due Twp. in 1815	Due Twp. in 1814	Due Twp. in 1813	Due Twp. in 1812	Due Twp. in 1811	Due Twp. in 1810	Due Twp. in 1809	Due Twp. in 1808	Due Twp. in 1807	Due Twp. in 1806	Due Twp. in 1805	Due Twp. in 1804	Due Twp. in 1803	Due Twp. in 1802	Due Twp. in 1801	Due Twp. in 1800	Due Twp. in 1799	Due Twp. in 1798	Due Twp. in 1797	Due Twp. in 1796	Due Twp. in 1795	Due Twp. in 1794	Due Twp. in 1793	Due Twp. in 1792	Due Twp. in 1791	Due Twp. in 1790	Due Twp. in 1789	Due Twp. in 1788	Due Twp. in 1787	Due Twp. in 1786	Due Twp. in 1785	Due Twp. in 1784	Due Twp. in 1783	Due Twp. in 1782	Due Twp. in 1781	Due Twp. in 1780	Due Twp. in 1779	Due Twp. in 1778	Due Twp. in 1777	Due Twp. in 1776	Due Twp. in 1775	Due Twp. in 1774	Due Twp. in 1773	Due Twp. in 1772	Due Twp. in 1771	Due Twp. in 1770	Due Twp. in 1769	Due Twp. in 1768	Due Twp. in 1767	Due Twp. in 1766	Due Twp. in 1765	Due Twp. in 1764	Due Twp. in 1763	Due Twp. in 1762	Due Twp. in 1761	Due Twp. in 1760	Due Twp. in 1759	Due Twp. in 1758	Due Twp. in 1757	Due Twp. in 1756	Due Twp. in 1755	Due Twp. in 1754	Due Twp. in 1753	Due Twp. in 1752	Due Twp. in 1751	Due Twp. in 1750	Due Twp. in 1749	Due Twp. in 1748	Due Twp. in 1747	Due Twp. in 1746	Due Twp. in 1745	Due Twp. in 1744	Due Twp. in 1743	Due Twp. in 1742	Due Twp. in 1741	Due Twp. in 1740	Due Twp. in 1739	Due Twp. in 1738	Due Twp. in 1737	Due Twp. in 1736	Due Twp. in 1735	Due Twp. in 1734	Due Twp. in 1733	Due Twp. in 1732	Due Twp. in 1731	Due Twp. in 1730	Due Twp. in 1729	Due Twp. in 1728	Due Twp. in 1727	Due Twp. in 1726	Due Twp. in 1725	Due Twp. in 1724	Due Twp. in 1723	Due Twp. in 1722	Due Twp. in 1721	Due Twp. in 1720	Due Twp. in 1719	Due Twp. in 1718	Due Twp. in 1717	Due Twp. in 1716	Due Twp. in 1715	Due Twp. in 1714	Due Twp. in 1713	Due Twp. in 1712	Due Twp. in 1711	Due Twp. in 1710	Due Twp. in 1709	Due Twp. in 1708	Due Twp. in 1707	Due Twp. in 1706	Due Twp. in 1705	Due Twp. in 1704	Due Twp. in 1703	Due Twp. in 1702	Due Twp. in 1701	Due Twp. in 1700	Due Twp. in 1699	Due Twp. in 1698	Due Twp. in 1697	Due Twp. in 1696	Due Twp. in 1695	Due Twp. in 1694	Due Twp. in 1693	Due Twp. in 1692	Due Twp. in 1691	Due Twp. in 1690	Due Twp. in 1689	Due Twp. in 1688	Due Twp. in 1687	Due Twp. in 1686	Due Twp. in 1685	Due Twp. in 1684	Due Twp. in 1683	Due Twp. in 1682	Due Twp. in 1681	Due Twp. in 1680	Due Twp. in 1679	Due Twp. in 1678	Due Twp. in 1677	Due Twp. in 1676	Due Twp. in 1675	Due Twp. in 1674	Due Twp. in 1673	Due Twp. in 1672	Due Twp. in 1671	Due Twp. in 1670	Due Twp. in 1669	Due Twp. in 1668	Due Twp. in 1667	Due Twp. in 1666	Due Twp. in 1665	Due Twp. in 1664	Due Twp. in 1663	Due Twp. in 1662	Due Twp. in 1661	Due Twp. in 1660	Due Twp. in 1659	Due Twp. in 1658	Due Twp. in 1657	Due Twp. in 1656	Due Twp. in 1655	Due Twp. in 1654	Due Twp. in 1653	Due Twp. in 1652	Due Twp. in 1651	Due Twp. in 1650	Due Twp. in 1649	Due Twp. in 1648	Due Twp. in 1647	Due Twp. in 1646	Due Twp. in 1645	Due Twp. in 1644	Due Twp. in 1643	Due Twp. in 1642	Due Twp. in 1641	Due Twp. in 1640	Due Twp. in 1639	Due Twp. in 1638	Due Twp. in 1637	Due Twp. in 1636	Due Twp. in 1635	Due Twp. in 1634	Due Twp. in 1633	Due Twp. in 1632	Due Twp. in 1631	Due Twp. in 1630	Due Twp. in 1629	Due Twp. in 1628	Due Twp. in 1627	Due Twp. in 1626	Due Twp. in 1625	Due Twp. in 1624	Due Twp. in 1623	Due Twp. in 1622	Due Twp. in 1621	Due Twp. in 1620	Due Twp. in 1619	Due Twp. in 1618	Due Twp. in 1617	Due Twp. in 1616	Due Twp. in 1615	Due Twp. in 1614	Due Twp. in 1613	Due Twp. in 1612	Due Twp. in 1611	Due Twp. in 1610	Due Twp. in 1609	Due Twp. in 1608	Due Twp. in 1607	Due Twp. in 1606	Due Twp. in 1605	Due Twp. in 1604	Due Twp. in 1603	Due Twp. in 1602	Due Twp. in 1601	Due Twp. in 1600	Due Twp. in 1599	Due Twp. in 1598	Due Twp. in 1597	Due Twp. in 1596	Due Twp. in 1595	Due Twp. in 1594	Due Twp. in 1593	Due Twp. in 1592	Due Twp. in 1591	Due Twp. in 1590	Due Twp. in 1589	Due Twp. in 1588	Due Twp. in 1587	Due Twp. in 1586	Due Twp. in 1585	Due Twp. in 1584	Due Twp. in 1583	Due Twp. in 1582	Due Twp. in 1581	Due Twp. in 1580	Due Twp. in 1579	Due Twp. in 1578	Due Twp. in 1577	Due Twp. in 1576	Due Twp. in 1575	Due Twp. in 1574	Due Twp. in 1573	Due Twp. in 1572	Due Twp. in 1571	Due Twp. in 1570	Due Twp. in 1569	Due Twp. in 1568	Due Twp. in 1567	Due Twp. in 1566	Due Twp. in 1565	Due Twp. in 1564	Due Twp. in 1563	Due Twp. in 1562	Due Twp. in 1561	Due Twp. in 1560	Due Twp. in 1559	Due Twp. in 1558	Due Twp. in 1557	Due Twp. in 1556	Due Twp. in 1555	Due Twp. in 1554	Due Twp. in 1553	Due Twp. in 1552	Due Twp. in 1551	Due Twp. in 1550	Due Twp. in 1549	Due Twp. in 1548	Due Twp. in 1547	Due Twp. in 1546	Due Twp. in 1545	Due Twp. in 1544	Due Twp. in 1543	Due Twp. in 1542	Due Twp. in 1541	Due Twp. in 1540	Due Twp. in 1539	Due Twp. in 1538	Due Twp. in 1537	Due Twp. in 1536	Due Twp. in 1535	Due Twp. in 1534	Due Twp. in 1533	Due Twp. in 1532	Due Twp. in 1531	Due Twp. in 1530	Due Twp. in 1529	Due Twp. in 1528	Due Twp. in 1527	Due Twp. in 1526	Due Twp. in 1525	Due Twp. in 1524	Due Twp. in 1523	Due Twp. in 1522	Due Twp. in 1521	Due Twp. in 1520	Due Twp. in 1519	Due Twp. in 1518	Due Twp. in 1517	Due Twp. in 1516	Due Twp. in 1515	Due Twp. in 1514	Due Twp. in 1513
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