ANNUAL STATEMENT OF EXPENDITURES

OF SULLIVAN COUNTY FOR THE YEAR 1902.

Expenditures of Sullivan County for the year 1903.

Assessing and Registering	$ 891 57	Inquests	34 65
Auditing Proth.'s,Reg.& Recorder's Act.	15 00	Insane Asylums	355 38
Agricultural Society	100 00	Interest	970 40
Books and Stationery	299 45	Insurance	500 00
Court Crier	48 00	Jury Commissioners	76 94
County Auditors	221 28	Janitor	300 00
County Bridges	1361 30	Jail Expenses	189 05
County Cost	130 25	Proth'y and Clerk of Courts	682 10
Commissioners' Clerk	450 00	Penitentiary Bill	98 10
County Commissioners' Salaries	1130 12	Postage and Telegrams	37 03
County Commissioners' Counsel	291 31	Public Building and Grounds	418 60
Commonwealth's Costs	584 94	Printing and Advertising	505 00
Constables' Returns	256 26	Refunding Account	139 69
Court Reporter	437 30	Road Viewes	143 94
County Institute	168 33	Sheep Claims	891 59
Elections	1302 16	Sheriff's Costs	491 84
Freight and Express	39 36	Soldiers Burials	50 00
Fuel and Lights	224 68	Traverse and Petit Jurors	1614 58
Forest Fire Detective	33 00	Tipstaves	86 00
Fire Wardens	304 77		
Grand Jurors	574 12	Total	$16,448 09

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

LIABILITIES.

Amt. of County Orders outstanding on Jan. 5, 1903	16423 60
Amount of Interest bearing Judgments outstanding Jan, 5, 1903	7320 49
	23744 09

RESOURCES.

Amt. due County from Collectors for the year 1902 and previous years	3459 83
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 of 1897 as follows: H. G. Huffmast	5 00
From surcharge of 1898 H. G. Huffmaster	17 34
Due from surcharges of '99 against Co Commissioners jointly	14 00
Amt due County from contracts on Sonestown property	152 20
Note of F. C. Schanbacher	85 82
Liabilities in excess of Resources	19891 37
	23744 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
Amount received from Collectors of '02 State tax, 759 88; County tax, 9246 60; Dog tax, 646 32	10688 80
Amount of County tax received from Unseated Lands during 1902	5956 67
Amt of money borrowed by Co Coms. during 1902 of various parties	1000 00
Amount received from County's proportion of license money, for the year '	611 10
Amount received from State, being the Refund of ¾ of 1902 tax	746 56
To amt. recd. on state tax from interest bearing orders	47 23
To amt. received from Sheriff Cotton fury fees	16 00
To amt recd from W.J. Lawrence rulebook	1 50
To amt reed from John Cogsdill J.P. fine	20 00
To amt recd from Laporte Borough Poor District	182 50
To amt recd from Com'th portion of fire claims '99, 1901	96 58
To amt recd from County Coms, land sales in 1900	132 00
Land redemption money	180 27
Temporary loan	2700 00
To amt recd from Trustees of Sonestown property	110 80
To amt recd from Fox twp. Poor District account of McKay	182 50
Wm. P. Shoemaker, office rent	12 00
S. S. Rogers surcharge	24 34
Philip Secules surcharge	51 83
Adam Baumunk, wall paper	3 37
R. J. Thomson, Trustee for assignment of deeds	3 63
E. J. Mullen, fine in Terry case	120 00
J. H. Gansel for twenty-five brick	25
Tioga County refund of money advanced by Sullivan Co. in Klimer 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

Balance from last audit	4028 74
By amount of interest paid on first series of bonds	1320 00
" Second series	250 00
By Treasurer's commission on same	47 10
" " redemption money paid out during 1902;$1184.70	35 54
By amount of County Orders redeemed by County Treasurer during 1902	17169 15
By amt of Co. Treas. Com. on same	515 07
By amt paid on temporary loan	2000 00
" commission on same	60 00
By interest bearing orders redeemed	1500 00
By Treasurer's commission thereon	45 00
By amt paid Comth tax on loans	464 42
" " state personal tax, '02	1005 47
	28440 49

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

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	2379 53	2215 35			118 97	45 21		2379 53
Colley	James P. Georgg	1111 58	775 61			40 82	15 51	279 91	1111 85
Dushore	J H. Farrell	1207 84	1114 90			58 67	22 29	*11 98	1207 84
Davidson	W. Lawrenson	1543 22	835 42			43 97	16 71	647 12	1543 22
Eagles Mere	C. E. Dunham	974 47	876 40			44 50	26 90	26 67	974 47
Elkland	C. Snyder	1024 60	650 45			34 22	13 01	326 92	1024 60
Forksville Boro.	John Pardoe	270 96	233 72		6 51	7 82	8 71	14 20	170 96
Forks Twp	J. R. Molyneux	1022 12	640 00			33 68	12 80	335 64	1022 12
Fox	Sam Leonard	517 54	357 00			14 05	12 51	193 98	577 54
Hillsgrove	James Dutter	761 50	620 26	9 12	37 60	31 58	19 01	43 93	761 50
Laporte Boro	R. A. Conklin	587 49	331 37			17 44	9 94	228 74	587 49
LaporteTwp	Geo. Karge	372 97	294 40			13 16	9 73	55 68	372 97
Shrewsbury	Geo. Rine	452 88	301 72	2 15	13 43	7 14	12 37	116 07	452 88
* Due Collector									
Totals		12286 97	9246 60	11 27	57 54	466 02	224 70	2280 84	12286 97

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

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	211 25	175 00	5 25	9 21		21 79	211 25
Colley	James P. Georgg	32 26	29 76	89	1 61			82 26
Dushore	J. H. Farrell	273 04	225 00	6 75	11 84		29 45	273 04
Davidson	W. H. Lawrenson	50 06	27 81	83	1 46		19 96	50 06
Elkland	Christian Snyder	91 16	60 00	1 80	3 15		26 21	91 16
Eagles Mere	C. E. Dunham	12 46	11 84	35	62		* 35	12 46
Forksville	John Pardoe	68 21	25 00	1 25			41 96	68 21
Forks	J. R. Molyneux	98 48	90 84	2 72	4 92			98 48
Fox	Sam Leonard	5 04	4 00	12	21		71	5 04
Hillsgrove	James Dutter	111 83	103 06	3 09	5 42		26	111 83
Laporte Boro	R. A. Conklin	18 36	9 63	29	50		7 94	18 36
Laporte Twp	Geo. Karge	30 04	27 13	81	1 43		67	30 04
Shrewsbury	Geo. Rine	10 83	6 81	20	36		3 46	10 83
Total		1013 02	795 88	24 35	40 73		152 41	1013 02

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

Boroughs and Townships.	Amount rec'd '02	Due Twp. last audit	Tot'l recd in 1902.	Due Tres. last audt.	Paid by Co. Treas.	Treas. Com.	Due Twps.	Due Treas.
Cherry	893 16	108 31	1001 47		309 00	9 27	23 20	
Colley	896 04		896 04		870 91	26 13		1 00
Davidson	1417 98	2 96	1420 94		1379 55	41 39		
Eagles Mere	2 11	5 25	7 36		7 15	21		
Elkland	134 86		134 86		130 93	3 93		
Forks	2083 75		2083 75		2023 05	60 69	01	
Fox	807 41		807 41		784 11	23 53		23
Hillsgrove	417 38	143 01	560 39		544 07	16 32		
Laporte Boro	22 12	96	23 08		22 19	66	23	
Laporte Twp	1932 36	9 86	1942 22		1889 22	56 67		3 67
Shrewsbury	1340 25	89	1341 14		1305 20	39 16		3 22
Total	9947 42	271 24	10218 66		9925 38	277 96	23 44	8 12

FRANK LUSCH, COUNTY TREASURER.
In account with various Collectors of pevious years for tax accounts paid up and settled during the year 1902.

Boroughs and Townships	Collectors.	For Year.	Due Co. last aud	Pd Tres in 1902	Lands Retur'd	Exon's Al'wed	Collec's Com.	Due County	Bal'nce
Shrewsbury	Mathew Taylor	1894	21 37	21 37					21 37
Dushore	Frank Buck	1896	97 31	60 00				37 31	97 31
Shrewsbury	Mathew Taylor		104 30	104 30					104 30
Shrewsbury	Mathew Taylor	1897	13 14	13 14					13 14
Shrewsbury	Mathew Taylor	1898	119 87	119 87					119 87
Fox	A. D. Dickinson		8 00	8 00					8 00
Forksville	John Pardoe		15 61	15 61					15 61
Colley	Royal Scouten	1899	314 04	133 42	19 04	161 58			314 04
Dushore Boro	John H. Farrell		30 78						30 78
Eagles Mere	M. E. Brink		80 40	25 00				55 40	80 40
Fox	A. D. Dickerson		87 35	87 00				35	87 35
Forksville Boro	John Pardoe		33 49	33 49					33 49
Shrewsbury	Mathew Taylor		62 43	62 43					62 43
Fox	Sam Leonard	1990	36 04	31 04		5 00			36 04
Forks	C. E. Osterhouse		143 53	135 98		7 55			143 53
Forksville	John Pardoe		35 27	35 27					35 27
Hillsgrove	James Dutter		50 00	4 00		1 00		45 00	50 00
Laporte Twp	Geo. Karge		26 20	18 90		7 30			26 20
Cherry	Thos Doyle	1901	225 35	74 93	26 55	123 87			225 35
Colley	James P. Georgg		253 23	150 00	14 40	83 14		5 69	253 23
Davidson	W. Lawrenson		454 75	387 84	15 88	41 42	9 61		454 75
Elkland	Chris Snyder		323 42	308 15	1 65	13 62			323 42
Fox	Sam Leonard		339 10	144 63	33 10	14 24		147 13	339 10
Forks	C. E. Osterhouse		210 66	86 91	37 41	20 65		65 69	210 66
Forksville	John Pardoe		178 68	95 72		8 49	2 39	72 08	178 68
Hillsgrove	Jas. Dutter		83 83	16 52	1 25	21 06		45 00	83 83
Laporte Twp	George Karge		156 61	109 88	18 49	25 54	2 70		156 61
Laporte Boro	W. P. Shoemaker		25 81	25 81					25 81
Shrewsbury	Geo. Rine		182 46	124 84	41 47	14 11		2 04	182 46
Total			3713 03	2434 05	548 57	209 24	14 70	475 69	3713 03

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 1902.

Boroughs and Townships	Amt recd in 1902	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	592 11	111 48		703 59	683 10	20 49		
Colley	1230 49	46 43		1276 92	1239 73	37 19		
Dushore Boro								
Davidson	1223 39		10 28	1213 11	1175 69	35 27	2 15	
Eagles Mere Boro	82	2 43		3 25	3 16	09		
Elkland	76 24			76 24	73 83	2 21	20	
Forks	567 52	7 97		575 49	558 42	16 75	32	
Fox	417 35	174 77		592 12	575 29	17 27		44
Hillsgrove	587 34	200 19		787 53	764 59	22 94		
Laporte Boro	41 22	3 50		44 72	42 99	1 29	44	
Laporte Twp	915 42		69	914 73	891 85	26 76		3 88
Shrewsbury	551 34	35		551 69	532 51	15 96	3 22	
		547 12	10 97	6739 39	6541 16	196 22	6 33	4 32

FRANK LUSCH, COUNTY TREASURER.
In account with the Colecltors of Dog Tax, for the year 1902.

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	287 00	250 00	12 52	13 16	7 50	3 82	287 ...
Colley "	Jas. P. Gorgg	132 00	95 00		5 00	2 85	29 15	132 ...
Dushore Borough	J. H. Farrell	32 00	25 00		1 32	75	4 93	32 ...
Davidson Township	W. Lawrenson	169 00	30 40		1 60	91	136 09	169 ...
Eagles Mere	C. E. Dunham	27 00	19 20		80	67	6 33	27 ...
Elkland "	Christian Snyder	126 00	60 00		3 15	1 80	61 05	126 ...
Forksville Borough	John Pardoe	12 00	5 00	2 00		25	4 75	12 ...
Forks Township	J. Robt, Molyneux	108 00	75 00		3 95	2 25	26 80	108 ...
Fox "	Samuel Leonard	58 00	19 00		1 00	57	37 43	58 ...
Hillsgrove Twp	James Dutter	59 00	34 00	5 00		1 70	18 30	59 ...
Laporte Borough	R. A. Conklin	33 00	11 22		59	33	20 86	33 ...
Laporte Township	George Karge	41 00	15 00		79	45	24 76	41 ...
Shrewsbury Twp	George Rine	42 00	7 50	7 00	39	23	26 88	42 ...
Total		1126 00	646 32	26 52	31 75	20 26	401 15	1126 00

FRANK LUSCH, COUNTY TREASURER.
In account with the several townships and boroughs for taxes received from unseated lands for Poor Funds during the year 1902.

Boroughs and Townships.	Amt recd in 1902.	Due Tres. last aud't	Due Twp. last aud't	Total Rec'd	Paid out by Tres	Co. Tre's. Com.	Due Twps.	Due Treasur'r
Cherry Twp	174 06		68	174 74	219 65	6 57		51 48
Colley	557 48			557 48	541 25	16 23		
Davidson Twp	829 40		3 22	832 62	766 29	22 99	43 34	
Eagles Mere, Boro.								
Elkland	20 12			20 12	19 53	59		
Forks Twp								
Fox	96 84			96 84	94 13	2 83		12
Hillsgrove								
Laporte Boro	15 73			15 73	15 45	46		18
Laporte Twp	17 44		84	18 28	17 24	52	52	
Shrewsbury	263 92			263 92	256 24	7 68		
Total	1974 99		4 74	1979 73	1929 78	57 41	43 86	51 78

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	600 00	120 00	480 00	18 00	116 40	465 60		
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		
Forksville	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		
Shrewsbury								
	3150 00	630 00	2520 00	94 50	611 10	2444 40		

FRARK LUSCH. COUNTY TREASURER.
In account with the various townships for Road, School and Poor Funds, at the end of the official year, 1902, to wit: January 3 1903.

Roughs and Townships.	Road Funds. Due Treasurer.	Road Funds. Due township	School Funds. Due Treasurer.	School Funds. Due township	Poor Funds. Due Treasurer.	Poor Funds. Due township
Cherry Township		23 20			51 48	
Colley do	1 00					
Dushore Borough						
Davidson Township				2 15		43 34
Elkland do				20		
Eegles Mere Borough						
Forksville Boruogh						
Forks Township		01		32		
Fox do	23		44			
Hillsgrove Township						
Laporte Borough		23		44		
Laporte Township	3 67		3 88			52
Shrewsbury do	3 22			3 22		
	8 12	23 44	4 32	6 33	51 48	43 86

Road Fund due Twp	23 44
School " "	6 33
Poor " "	43 86
	$ 73 63
Less due Treas. Road $ 8 12, School 4 32, Poor 51 48	63 92
Net Amt Due Townships by Treasurer	9 71

FRANK LUSCH, COUNTY TREASURER.
In account with the Commonwealth of Pennsylvania for the year 1902.

To Amount of Retailer's License for the year 1902	$898 98	By cost of postage	11 06
due County Treasurer	30	By costs of advertising	78 48
		By StateTreasurer's Receipt	755 87
		By Treasurer's commission	44 95
		By balance from Auditor Gen. report	8 92
	899 28		899 28

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	1050 ...	By State Treasurer's Receipts	999 50
To amount overpaid State Treasurer	...	By County Treasurer's commission	50 50
	1050 00		1050 00

BREWERS AND DISTILLER'S LICENSE.

To Amount of Brewers and Distiller's License	$100 00	By State Treasurer's Receipts	$95 00
		By Treasurer's Commission	5 00
	$100 00		$100 00

BILLIARD LICENSE.

To Amt. assessed for the year 1902	$ 80 00	By State Treasurers receipts	76 00
		By Treasurer's commission	4 00
	$ 80 00		$ 80 00

The County Commissisoers in account with the County of Sullivan, for the year 1902:

ADAM BAUMUNK: To service as Commissioeer for 1902	395 08	By County Orders drawn during 1902	395 08
REUBEN BROWN: To service as Commissioner for 1902	406 44	By County Orders drawn in 1902	406 44
W. C. GRAIFLEY: To services as Commissioner for 1902	328 60	By County Orders drawn during 1902	328 60

COUNTY ORDER ACCOUNT.

To Amount of Orders Outstanding on January 6, 1902	18644 66	By Amt of County Orders redeemed by County Treasurer during 1902	17169 15
To Amount of County Orders Issued during 1902	16448 09	Amt of Orders outstanding at the end of the official year 1902, to wit: Jan5. 1903	16423 60
		Interest bearing orders redeemed in 1902	1500 00
	35092 75		$35092 75

REDEMPTION FUND ACCOUNT.

To amt of redemption money in hands of County Treasurer, shown by last audit	790 72	By Amt. of Redemption Money paid out by County Treasurer, during 1902	1184 70
To amount received during 1902	2456 80	By Balance in hands of County Treasurer	2062 82
	3247 52		$3247 52

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
Dushore Borough	C. S. Reitmeyer	1895	53 77	1 53	2 43	57 73
Forks "	Henry Richlin	1895		1 92	7 50	9 42
Davidson	James Moran	1896	100 00			100 00
Dushore Boro	Frank Buck	"	23 11		14 20	37 31
Eagles Mere Boro	M. E, Brink	1899	51 50		3 90	55 40
Fox	A. D. Dickerson	"			35	35
Hillsgrove Twp	James Dutter	1900	45 00			45 00
Colley	Jas. P. Gorgg	1901	5 69			5 69
Fox	Sam Leonard	"	99 78		47 35	147 13
Forks	C. E. Osterhouse	"	42 04	41	23 24	65 69
Forksville	John Pardoe	"	72 08			72 08
Hillsgrove Twp	James Dutter	"	45 00			45 00
Shrewsbury	Geo.Rine	"	2 04			2 04
Cherry	Thos. Doyle	1892	* 292 83			
Colley "	Jas. P. Gorgg	"	279 91		29 15	309 06
Dushore Borough	Jonh H. Farrell	"	11 98	29 45	4 93	46 36
Davidson	W. Lawrenson	"	647 12	19 96	136 09	803 17
Eagles Mere	Clarence Dunham	"	26 32		6 33	32 65
Elkland	Christian Snyder	"	326 92	26 21	61 05	414 18
Forksville Boro	John Pardoe	"	14 20	41 96	4 75	60 91
Hillsgrove	James Dutter	"	43 93	26	18 30	62 49
Laporte Twp	Geo. Karge	"	55 68	67	24 76	81 11
Laporte Boro	R. A. Conklin	"	228 74	7 94	20 86	257 54
Shrewsbury	George Rine	"	116 07	3 46	26 88	146 41
Forks	J.R. Molyneux	"	335 64		26 80	362 44
Fox Twp	Sam Leonard	"	193 98	71	37 43	232 12
Totals			2829 05	134 48	496 30	3459 83

Printing and Advertising.

George Streby	66 00
"	9 25
Republican News Item	66 00
Scouten and Hugo	81 50
" "	17 00
" "	4 00
" "	1 50
" "	10 65
Republican News Item	13 75
George Streby	10 00
Henry Hall	4 80
George Streby	18 00
Republican News Item	12 35
George Streby	40 00
Scouten and Carroll	75 00
Republican News Item	46 00
George Streby	15 25
Ridgeway Publishing Co.	1 95
Scouten and Carroll	17 00
	505 00

County Cost.

B. S. Bently, Prothonotary Superior Court	12 00
Frank Lusch Treas, discount paid First National Bank Dushore temporary loan	10 00
Frank Lusch Treas. cost of sale for 22 tracts of land sold to the county Com.	79 75
Advertising 57 tracts which were exonerated by county commissioners	28 50
	130 25

Amounts surcharged in audit for 1901 being those of previous audits carried forward.

Due from surcharges of 1897 of follows: H. G. Huffmaster	5 00
do	17 33
surcharges of 1899 against County Comm. jointly on orders in favor of F. W. Buck and E. W. Meeks	14 00
	36 33

Sheep Claims.

	Killed,	Inj.	Cost,	Damage,	Total.
Jacob Snyder	4	2	3 00	24 00	27 00
Frank Waples	2		3 ...	10 00	13 00
Charles Sick	4		3 ...	13 00	16 00
J. R. Snell	1	8	3 ...	17 62	20 62
Jas. P. Brenchley	1		3 ...	5 00	8 00
Pat. Fitzgerald	2		3 ...	9 00	12 00
S. McClintock	3	1	3 ...	12 ...	15 ...
Pat Fitzgerald	2	1	3 ...	9 ...	12 ...
do	8	1	3 ...	37 ...	40 ...
Edward Bahl	1	1	3 ...	6 ...	9 ...
Michael Collins	1		3 ...	6 ...	9 ...
Geo. F. Suber	4	6	3 ...	33 ...	36 ...
Philip Secules	1		2 ...	3 ...	5 ...
Lewis Kinsley	4	2	3 ...	17 ...	20 ...
E. R. Warburton	1	4	3 ...	11 50	14 50
T. S. McClintock	1		3 ...	3 ...	6 ...
"	1		3 ...	3 ...	6 ...
"	1		3 ...	3 ...	6 ...
Jos. B. Robbins	1		3 ...	3 ...	6 ...
"	1		3 ...	3 ...	6 ...
M. J. Scanlin	2	4	3 ...	14 ...	17 ...
R. S. Martin	6		3 ...	19 ...	22 ...
"	1		3 ...	4 ...	7 ...
Geo. F. Suber			3 ...	41 ...	44 ...
Lewis Kinsley	1		3 ...	6 ...	9 ...
J. R. Molyneux	1		3 ...	4 ...	7 ...
F. H. McCarty	2		3 ...	7 ...	10 ...
J. W. Kester	1	1	3 ...	8 ...	11 ...
Henry Brown	5		3 ...	19 ...	22 ...
Henry Brown	4		3 ...	12 ...	15 ...
Z. T. Kilmer	10		3 ...	40 ...	43 ...
Horace Dumond	1		3 ...	6 ...	9 ...
R. J. Sergent	2		3 ...	10 ...	13 ...
John J. Murphy	3	4	3 ...	16 50	19 50
Wm. Berey	9	8	3 ...	57 50	60 50
Rachel Norton	2	2	3 ...	11 50	14 50
W. P. Bagley	1		4 ...	4 00	8 ...
Katharine Beach	1		3 ...	5 ...	8 ...
W. F. Kinsley	8		3 ...	32 ...	35 ...
J. L. Hunter	4		4 ...	13 ...	17 ...
Chas. Yonkin	1		3 ...	4 ...	7 ...
Fred Rosback	3	1	3 ...	10 75	13 75
Frank Coyle	5	2	3 ...	28 00	31 ...
Wm. Stiff	1		3 ...	4 00	7 ...
L. B. Zaner	3	28	3 ...	16 ...	19 ...
L. S. Cease	6	3	3 ...	25 ...	28 ...
Benj. Fawcett	2		3 ...	7 ...	10 ...
Chas. Kilmer	2	3	3 ...	15 ...	18 ...
Pat Jourdan	2	1	3 ...	10 ...	13 ...
J. H. Rogers	1		3 ...	10 ...	13 ...
Silas McCarty	1		3 ...	4 ...	7 ...
Julius Lusch	3		3 ...	13 ...	16 ...
Geo. L. Rosbach	1		3 ...	4 ...	7 ...
W. H. Bay	1		3 ...	4 ...	7 ...
W. C. Taylor	3		3 ...	12 ...	15 ...
Alvin Rightmire				1 22	1 22
	143	84	167 22	724 37	891 59

Statement showing the Bonded Indebtedness on January 3, 1903.

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 3, 1903.

Bonds outstanding	38000 00
Liabilities in excess of resources	19891 37
	57891 37

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.

Amt due on contract of Jesse F. Eddy at last audit	218 00	
Amt paid to County Treasurer		65 80
Balance due County		152,20
	218 00	218 00

Forest Fire Claims.

W. C. Taylor, fire warden	204 06
A. A. Baker, do	59 70
John Donovan do	14 52
B. J. Ely do	26 49
	304 77

Forest Fire Detective.

L. Lowery, fire detective	33 00

Traverse Jurors.

February Term and Sessions	256 08
May " "	384 00
September "	729 82
December "	203 68
Paid F. W. Gallagher, board for jurors and Tipstaves	31 25
Paid David Temple board for jurors	9 75
	1614 58

Grand Jurors.

February Term	135 48
May Term	156 68
September Term	164 80
December Term	117 16
	574 12

Inquests.

Inquest on body of Jacob Mynard:	
Paid to R. J. McHenry corner	8 65
Six jurors	6 00
J.L.Christian, M.D, performing postmortem	20 00
	34 65

Burial of Soldiers.

Paid W. M. Calkins burial of T. E. Good	35 00
E. J. Bailey, tombstone for Horace Green	15 00
	50 00

Assessing and Registering.

Cherry Township	284 08
Colley do	116 95
Dushore Borough	72 59
Davidson Township	125 90
Elkland do	30 60
Eagles Mere Borough	25 33
Forksville Borough	12 78
Forks Township	67 33
Fox do	24 00
Hillsgrove	Not paid
Laporte Borough	17 40
Laporte Township	69 35
Shrewsbury do	45 26
	891 57

ELECTION EXPENSES.

Bernice	Township	30 30	General	30 90	61 20
Cherry	"	30 66	"	31 50	62 16
Colley	"	31 14	"	32 80	63 94
Dushore B	"	35 54	"	31 40	66 94
Davidson	"	34 23	"	30 95	65 18
Elkland	"	32 42	"	30 90	63 32
Forksville B	"	31 50	"	30 00	61 50
Forks	"	35 12	"	31 60	66 72
Fox	"	36 04	"	30 40	66 44
Hillsgrove	"	32 78	"	31 20	63 98
Jamison Cty	"	24 94	"	27 40	52 34
Laporte B	"	23 62	"	23 00	46 62
Laporte Twp	"	30 98	"	25 70	56 68
Lopez	"	36 54	"	31 40	67 94
Mt Vernon	"	32 18	"	31 40	63 58
Ricketts	"	29 74	"	31 20	60 94
Ringdale	"	26 34	"	26 20	52 54
Shrewsbury	"	29 34	"	29 60	58 94
EaglesMere B	"	31 22	"	29 20	60 42
					1161 39

E. W. Meeks, delivering election certificates	3 78
Geo. Streby, printing election tickets	80 00
Frank McMahon, delivering election cert.	5 80
Frank Crossley. delivering election ballots	5 50
C. F. Cheney " "	3 00
Jud Brown	12 04
Barth and Kester ballot box for Lopez	4 00
A. A. Baker, services at election	3 00
J. H. Wright & Co. return sheets	1 00
Max Frankel and E. L. Sweeney counting official vote	20 00
F. W. Meylert, Congressional return judge	19 40
J. W. McMahon, Senatorial do	23 60
P. L. Hoffsmith, service on election day	1 00
B. L. Ely, erecting election booths at Lopez	1 50
James Cunningham supplies for election booths at Ringdale and Sonestown	4 76
J. H. Yonkin & Co. Table for Ringdale	2 40
	$1302 16

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	
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		386 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
Elizabeth C. Sick		1000 00
Mary E. Hoffman		940 00
Pat Daly		1000 00
		20392 99

State Penitentiary.

Thos. A. Robinson Treas. House of Refuge support of Willard Thorpe	22 08
" "	21 60
" "	21 84
" "	22 08
Treas. Penna. Industrial Reformatory	10 50
	98 10

Public Buildings and Grounds.

Paid E. C. Potter, work on public building	1 00
Jud Brown " "	3 00
L. R. Gumble, repair on fence	2 45
Jud Brown, cleaning public office	7 50
Samuel Cole, repairs on wind mill	13 95
Ed Potter, repairing fence	1 00
papering office	36 43
for wall paper	30 18
Jud Brown, cleaning office	3 30
Frank Otterbein, work in court house	1 00
James Cunningham,	1 50
Jud Brown, work in office	1 50
James Cunningham,supplies	3 00
Jud Brown, work assisting plumber	1 95
James Cunningham, Supplies	11 87
" " "	33 30
Jud Brown cleaning office	2 10
" "	3 60
" "	6 45
" "	6 10
assisting plumber	6 45
Jacob Gries, cleaning offices	1 05
A. E. Tripp, fitting screen windows	2 00
Barth & Kester, screen windows and doors	8 40
E. C. Potter, painting on court house	20 00
work on scaffold	1 00
Barth and Kester, supplies	33 05
" "	2 40
W. H. Rogers, repair on court house tower	56 02
James H. Gansel, repair on court house	19 95
	5 50
Andrew Rose, work on tower	3 00
James Cunningham, supplies	5 40
" lamp	4 30
" supplies	20 80
"	45 27
R. A. Conklin, repairing jury box	1 00
A. H. Buschhausen, supplies	9 67
T. J. Keeler, "	4 96
	418 60

County Bridges.

Paid John Brey, work on Elk bridge	84 11
J. J. Laddon " Seemans bridge	6 00
W. S. Collins, " Forksville " 1901	5 00
Rogers Bros. plank for county bridges	23 52
For bridge view at Lopez bridge:	
W. C. Mason, engineer	42 80
J. L. Christian viewer	20 00
Morris Shepard	36 60
Guy H. Davis	52 50
For bridge view on Elk creek bridge:	
Wm. P. Shoemaker	21 60
U. N. Fell,	25 40
Geo. W. Blackman	25 40
H. Stanley Harding	40 40
E. S. Chase, engineer	41 80
G. E. Brown, repairing Elk creek bridge	48 77
J. G. Cott, conveyance for Mr. Graifley to Jakersville bridge	2 00
Frank Otterbein repairing Webster bridge	1 50
Geo. E. Ray, repairs on Sonestown bridge	1 50
Griff Phillips, " "	8 80
M. E. Reeder, plank for webster bridge	58 56
E. L. Sweeney, attending letting of cribbing Sonestown bridge	1 15
Rogers Bros. plank for county bridges	23 43
M. W, Lewis, repair on Hillsgrove bridge	3 49
Jennings Bros., temporary bridge at Lopez	122 44
A. E. Tripp, for cribbing and filling Sonestown bridge	66 50
Thos. Shell, work at Seemans bridge	2 00
Union Tanning Co,repair on Muncy V "	3 00
H. L. Molyneux, repairing and supplies on Millview bridge	55 10
Peter J. Yonkin, Wm. Dunne and W. C. Mason, viewrs, bridge over Outlet	16 20
Nathan Persun, P. P, Martin, and H. W. Bay, viewers for bridge over North Branch of Mehoopany creek in Colley	33 40
Griff Phillips, plank for Sonestown bridge	41 48
Martin Gallagher, Frank Gallagher and James Mason repair on Jakerville B.	7 00
Jasper Fawcett, painting Jakerville bridge	26 55
J. P. Kilmer & Son, repairs and supplies	44 87
E. L. Sweeney, attending letting for abutments of bridge at Lopez	3 47
Jas. Caven livery hire to Webster bridge	2 00
Chas. Nye, repair on Little bridge	5 00
Patrick Quinn, repair on Seeman bridge	12 50
N. Persun, making plan and specification for abutments Lopez bridge	4 00
W. E. Green, 75 per cent of contract price for building abutment for Lopez B.	188 26
Paid E. S. Chase assisting in taking exceptions to bill of Oscar E. Thomson drawing plans and specification for Elk creek bridge	21 01
Union TanningCo. rep. MuncyValley bridge	4 00
C. B. Crist, plank for Muncy Valley "	79 20
Ezra S. Little, repairs on Hillsgrove "	14 00
W. E. Green, work on abutment Lopez "	49 99
	1361 30

Books and Stationery.

Mt. Holly Stationery Co., supplies	10 00
Chas. W. Hoffa, stationery	1 00
Wm. J. Lawrence, books and stationery	22 50
Mt. Holley Stationery Co., supplies	9 50
" " election supplies	9 50
Wm. G. Johnson Co., books and stationery	66 50
" " "	43 65
" " "	9 00
" " "	3 00
" " "	6 45
" " "	57 65
" " "	19 20
The Raeder Lithographing Co. order book	10 00
" deed book	18 00
Gazette and Bulletin. books and stationery	9 00
H. G. Phillids, office supplies	4 50
	299 45

Commonwealth Cost.

Wm Swisher; larceny	9 96
Jos. Kocyon, fornication	3 00
Fred. Schultz, non support	15 53
Patrick Griffin, making threats	36 62
Joseph Kocyon fornication	87 71
Robert McMahon, assault and battery	26 69
Edward Delay, drunk and disnrderly	13 09
Joe Vitinski, threats	17 34
H. W. McHibbins, selling liquor on Sunday	1 25
Elizabeth Rose, assault and battery	1 25
Burt DeWitt, forcible entry	1 25
Robt. H. Guy, assault and battery	1 25
Pat Lang, carrying concealed weapons	1 25
John Hembury, violating liquor law	1 25
Thomas MaHaffey, breach of peace	34 30
Albert Stewart, fornication and B.	1 25
Jefferson Mosteller, cruelty to animals	1 25
Pat Lang, threats	1 25
G. H. Hufford, assault	1 25
Fred Herman, larceny	19 60
James Pike, assault and battery	52 40
Michael White, assault	49 17
Marsh Rimer	39 04
Charles Bryan	15 83
Peter Witkoska, murder	117 98
John Simon, larceny	53 63
John F, Kanimsky, threats	9 50
Ralph Ritter, violating fish law	12 83
Pat Griffin	8 22
	584 94

Jail Expenses.

Harry Zax, clothes for prisoners	50
" "	2 00
" "	1 00
Barth and Kester supplies for jail	2 10
J. G. Cott, Sheriff, jail expenses	41 75
"	22 05
"	20 10
"	73 45
"	26 10
	189 05

Sheriff's Cost.

H. W. Osler, Sheriff	12 85
J. G. Cott, sheriff's cost	39 20
" for deputies at Bernice	175 44
" sheriffs cost	37 35
" "	23 20
" "	12 00
" taking Jacob Climer to Danville	37 30
" sheriffs cost	38 40
" "	111 22
Chas. E. Jackson boarding deputies	4 88
	491 84

Fuel and Light.

F. M. Crossley for coal	112 61
" "	11 38
" "	65 60
" "	12 37
James McFarlane "	6 30
Atlantic Refining Co. for oil	8 15
" "	47
" "	1 70
" "	6 10
	224 68

Statement showing amount of State Tax and Interest on Indebtedness paid by County in 1902.

State tax on Co. Indebtedness paid to State	464 42
Int. paid on Co. orders and Judgments	970 40
Int. on first series of bonds	1320 00
do second do	250 00
	3004 82

Insane Asylums.

Paid to State Hospital Danville Pa	45 00
" "	46 00
" "	65 25
" "	68 25
" Warren	22 50
" "	23 00
" "	23 00
" "	22 75
Chas. W. Mecum, assisting in locating the former residence of Jacob Clymer	5 25
John H Cronin,	11 92
J. L. Christian, M. D.	10 48
Jennings Sturdevant	10 48
Albert Dyer	1 50
	355 38

Court Crier.

Otto Behr, services as court crier	12 00
do	12 00
do	24 00
	48 00

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