ANNUAL STATEMENT OF EXPENDITURES
OF SULLIVAN COUNTY FOR THE YEAR 1903.

Expenditures of Sullivan County for the year 1903.

Assessing and Registering	$ 1013 97	Insane Asylums	313 75
Auditing Proth.'s, Reg. & Recorder's A...	15 00	Interest	1208 31
Agricultural Society	100 00	Indigent persons	206 72
Books and Stationery	500 04	Jury Commissioners	68 38
Court Crier	75 00	Janitor	250 00
County Auditors	265 92	Jail Expenses	287 10
County Bridges	2368 71	Proth'y and Clerk of Courts	399 65
County Cost	130 25	Penitentiary Bill	136 49
Commissioners' Clerk	150 00	Postage and Telegrams	37 92
County Commissioners' Salaries	893 10	Public Building and Grounds	110 63
County Commissioners' Counsel	176 19	Printing and Advertising	616 50
Commonwealth's Costs	908 06	Refunding Account	2795 41
Constables' Returns	267 36	Road Viewes.. and Twp. lines	25 20
Court Reporter	512 90	Recopying records	10 00
County Institute	183 00	Redeemed orders	1000 00
Elections	1222 75	Sheep Claims	320 50
Freight and Express	29 95	Sheriff's Costs	242 17
Fuel and Lights	388 11	Soldiers Burials	155 00
Forest Fire Detective	30 00	Traverse and Petit Jurors	2179 26
Fire Wardens	965 50	Tipstaves	120 00
Grand Jurors	612 60		
Inquests	163 39	Total	$ 21,624 54

Financial Condition of Sullivan County for the Official Year Ending January 3, 1904.

LIABILITIES.		RESOURCES.	
Amt. of County Orders outstanding on Jan. 4, 1904	16408 60	Amt. due County from Collectors for the year 1903 and previous years	5173 91
Amount of Interest bearing Judgments outstanding Jan. 4, 1904	7320 49	Amt. due from ex-Sheriff Tripp, Jury fee	24 00
Amount due state tax on loans	231 57	Amt. due from Sheriff Swank, Jury fees	12 00
Amount due County Treas.	891 57	Amt. due Co. note of P. Murphy	25 47
		" " John Stevens	57 06
	24852 23	From surcharges of 1897 as follows: H. G. Huffmast	5 00
		Due from surcharges of '99 against Co Commissioners jointly	7 00
		Amt. due from Hillsgrove Twp 40 00; do Fox 91 25; do Laporte Boro. Poor Dis. 91 25	222 50
		Amt due from Comm's land sales of '03	120 00
		Amt due from State ¾ state personal tax	738 34
		do refund of fire claim	500 00
		Amt due from County note Lydia Cadow	34 47
		do do Harry Cadow	31 28
		do do F. C. Schanbacher	69 91
		Liabilities in excess of Resources	17831 29
			24852 23

LEE R. GAVITT, COUNTY TREASURER.
In account with the County of Sullivan for the year 1903, (officially ending Jan. 3, 1904.

Amount received from Collectors for 02' and for previous years, during 1903	2041 39	By amount of interest paid on first series of bonds	1320 00
Amount received from Collectors of '03 State tax, 805 83; County tax, 8165 99; Dog tax, 425 40	9397 22	" Second series	275 00
Amount of County tax received from Unseated Lands during 1903	3905 33	By Treasurer's commission on same	47 85
Amt of money borrowed by Co Coms. during 1903 of various parties	1000 00	" " redemption money paid out during 1903; $41.89	1 26
Amount received from County's proportion of license money, for the year '	683 85	By amount of County Orders redeemed by County Treasurer during 1903	21639 54
To amt. recd. on state tax from interest bearing orders	63 49	By amt of Co. Treas. Com. on same	649 19
To amt, received from Sheriff Cott on Jury fees	8 00	By amt paid on temporary loan	2010 00
To amt recd from Com'th portion of fire claims '99, 1902	168 89	" commission on same	60 30
To amt recd from County Coms, land sales in 1903	100 00	By amt paid Comth state personal tax Commission paid by state	994 40
Temporary loan	2000 00		
To amt recd from Sonestown property	170 64		
To amt recd from J. H. Bohn, J.P. fines	5 00		
To amt recd from Henry Huffmaster	17 33		
do Ed Sweeney cost in case of Com. vs Wm. Traverse	15 12		
do Dr. G. D. Voorhees, automobile license	3 00		
Fire claims for 1902	168 89		
do Mrs. Lydia Cadow on note	5 00		
do Philip Secules, surcharge	7 00		
do 3 hunter's license	15 00		
do Union Tanning Co. advance on unseated lands taxes for 1903	4000 00		
To amount due County Treasurer	3391 28		
	26997 54		26997 54

LEE R. GAVITT, COUNTY TREASURER.
In account with the Collectors of County Tax for the year 1903

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	2380 88	1250 00	......	......	42 10	39 95	1048 83	2380 88
Colley	Chas. Everett	1227 56	1033 21	......	......	32 10	34 67	127 58	1227 56
Dushore	J H. Farrell	1192 55	1074 47	......	......	56 55	21 74	39 79	1192 55
Davidson	C. W. Speary	1522 27	1129 07	......	......	49 74	28 96	314 50	1522 27
Eagles Mere	W. I. Taylor	987 85	850 00	......	......	44 73	26 28	66 84	987 85
Elkland	Harry A. Heess	1028 79	563 24	......	......	34 99	11 49	419 07	1028 79
Forksville Boro.	B. W. Jawcett	252 25	161 94	......	......	8 43	4 85	77 03	252 25
Forks Twp	Ed J. Bahl	994 04	556 92	......	......	29 31	17 22	390 59	994 04
Fox	Sam Leonard	568 59	260 28	......	......	13 70	8 04	286 57	568 59
Hillsgrove	James Dutter	752 60	410 00	......	......	21 57	12 67	308 36	752 60
Laporte Boro.	A. E. Tripp	578 44	340 34	......	......	18 47	10 53	209 10	578 44
LaporteTwp	Wm. Kernan	384 70	211 42	......	......	11 12	6 53	156 63	385 70
Shrewsbury	Wm. Rine	444 87	325 10	24 08	......	8 03	12 53	75 13	444 87
Totals		12316 39	8165 99	24 08	......	370 84	235 46	3520 02	12316 39

LEE R. GAVITT, COUNTY TREASURER.
In account with the Collectors of State Tax for the year 1903.

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	179 74	100 00	3 15	5 26	......	71 33	179 74
Colley	Chas. Everitt	50 48	46 79	1 59	2 10	......	......	50 48
Dushore	J H. Farrell	264 38	243 23	7 52	13 21	......	42	264 38
Davidson	C. W. Speary	56 20	52 23	1 87	2 10	......	......	56 20
Eagles Mere	Irvan Taylor	17 31	15 96	49	86	......	......	17 31
Elkland	Harry A. Heess	96 81	68 70	2 12	3 69	......	22 30	96 81
Forksville	G. W. Fawcett	56 24	51 83	1 60	2 81	......	......	56 24
Forks	E. J. Bahl	98 48	77 13	2 38	4 05	......	14 92	98 48
Fox	San Leonard	3 40	3 13	10	17	......	......	3 40
Hillsgrove	James Dutter	115 82	100 00	3 09	5 26	......	7 47	115 82
Laporte Boro	A. E. Tripp	22 92	19 38	60	1 05	......	1 89	22 92
Laporte Twp	Wm. Kernan	25 28	21 37	66	1 12	......	2 13	25 28
Shrewsbury	Wm. Rine	7 34	6 08	19	32	......	75	7 34
Total		994 40	805 83	25 36	42 00	......	121 21	994 40

LEE R. GAVITT, COUNTY TREASURER.
In account with the several Townships and Boroughs for Road Funds for taxes received on Unseated Lands for the year 1903.

BOROUGHS AND TOWNSHIPS.	Amount rec'd '03	Due Twp. last audit	Tot'l recd	Due Tres. last audt.	Paid by Co. Treas.	Treas. Com.	Due Twps.	Due Treas.
Cherry	250 17	23 20	273 37	......	200 00	6 00	67 37	......
Colley	351 83	......	350 83	1 00	300 00	9 00	41 83	......
Davidson	1013 50	......	1013 50	......	960 00	28 80	24 70	......
Eagles Mere	15 29	......	15 29	......	......	......	15 29	......
Elkland	108 40	......	108 40	......	......	......	108 40	......
Forks	1424 54	01	1424 55	......	1250 00	37 50	137 05	......
Fox	909 90	......	909 67	23	875 00	26 75	8 42	......
Hillsgrove	721 48	......	721 48	......	700 00	21 00	3 48	......
Laporte Boro	66	23	89	......	......	......	89	......
Laporte Twp	1039 61	......	1035 94	3 67	840 00	25 20	170 74	......
Shrewsbury	1206 49	......	1203 27	3 22	1166 71	34 99	1 57	......
Total	7044 87	23 44	7060 19	8 12	6291 71	188 74	579 74	......

LEE R. GAVITT, COUNTY TREASURER.
In account with the several Townships and Boroughs for School and Building Funds, for taxes received for Unseated Lands, for the year 1903.

BOROUGHS AND TOWNSHIPS	Amt recd in 1903	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	208 81	......	......	208 81	170 00	5 10	33 71	......
Colley	632 86	......	......	632 86	540 00	16 20	76 66	......
Dushore Boro	......	......	......	......	......	......		......
Davidson	913 94	1 15	......	916 09	800 00	24 00	92 09	......
Eagles Mere Boro.	6 12	......	......	6 12	......		6 12	......
Elkland	60 46	20	......	60 66	57 00	1 71	1 95	......
Forks	517 26	32	......	517 58	400 00	12 00	105 58	......
Fox	218 36	......	44	217 93	200 00	6 00	11 92	......
Hillsgrove	566 93	......	......	566 93	500 00	15 00	51 93	......
Laporte Boro	1 25	44	......	1 69	......	......	1 69	......
Laporte Twp	345 01	......	3 88	341 13	342 04	10 26	......	11 17
Shrewsbury	469 13	3 22	......	472 35	516 62	15 50	......	59 77
	3940 13	6 33	4 32	3942 14	3525 66	105 77	381 65	70 94

LEE R. GAVITT, COUNTY TREASURER.
In account with the Coleeltors of Dog Tax, for the year 1903.

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	293 00	100 00	......	5 26	3 00	184 74	293 ...
Colley "	Charles Everett	136 00	80 00	......	2 63	3 08	50 29	136 ...
Dushore Borough	J. H. Farrell	30 00	22 00	......	1 16	66	6 18	30 ...
Davidson Township	C. W. Speary	143 00	15 00	......	78	45	126 77	143 ...
Eagles Mere	Irvan Taylor	28 00	25 81	......	1 40	79	......	28 ...
Elkland "	Harry A. Heess	139 00	65 66	......	3 52	2 01	67 81	139 ...
Forksville Borough	B. W. Fawcett	10 00	5 70	......	30	17	3 83	10 ...
Forks Township	E. J. Bahl	106 00	54 00	......	2 84	1 62	47 54	106 ...
Fox "	Samuel Leonard	53 00	16 59	......	87	50	35 04	53 ...
Hillsgrove Twp	James Dutter	58 00	......	......	......	......	58 00	58 ...
Laporte Borough	A. E. Tripp	34 00	12 90	......	70	40	20 00	34 ...
Laporte Township	Wm. Kernan	37 00	10 14	......	52	30	26 01	37 ...
Shrewsbury Twp	Wm. Rine	32 00	17 60	......	40	63	13 37	32 ...
Total		1099 00	425 40	......	20 38	13 61	639 61	1099 00

LEE R. GAVITT, COUNTY TREASURER.
In account with the several townships and boroughs for taxes received from unseated lands for Poor Funds during the year 1903.

BOROUGHS AND TOWNSHIPS.	Amt recd in 1903.	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	63 31	51 48	......	11 83	......	......	11 83	......
Colley	70 34	......	......	70 34	40 00	1 20	29 14	......
Davidson Twp	508 05	......	43 34	551 39	480 00	14 40	56 99	......
Eagles Mere, Boro.	......	......	......	......	......	......	......	......
Elkland	5 59	......	......	5 59	......	......	5 59	......
Forks Twp	......	......	......	......	......	......	......	......
Fox	91 07	12	......	90 95	80 00	2 40	8 55	......
Hillsgrove	201 88	......	......	201 88	140 00	4 20	57 68	......
Laporte Boro	17	18	......	*01	......	......	......	01
Laporte Twp	......	......	52	52	50	02	......	......
Shrewsbury	201 01	......	......	201 01	204 88	6 15	......	9 99
Total	1141 45	51 78	43 86	1133 54	945 38	28 37	169 78	10 00

LEE R. GAVITT, COUNTY TREASURER.
In account with various Collectors of pevious years for tax accounts paid up and settled during the year 1903.

BOROUGHS AND TOWNSHIPS	COLLECTORS.	For Year	Due Co. last aud	Pd Tres in 1903.	Lands Retur'd	Exon's Al' wed	Collec's Com.	Due County	Bal'nce
Colley	James P. Georgg	1901	5 69	5 69	......	......	......	......	5 69
Fox	Sam Leonard	......	147 13	99 78	......	......	......	47 35	147 13
Forks	C. E. Osterhouse.	......	65 69	62 89	2 80	......	......	......	65 69
Forksville	John Pardoe	......	72 08	72 08	......	......	......	......	72 08
Shrewsbury	Geo. Rine	......	2 04	......	2 04	......	......	......	2 04
Colley	James P. Gorgg	1902	309 06	195 07	13 39	68 48	5 03	27 09	309 06
Dushore Boro	John H. Farrell	......	46 36	8 63	60	15 38	......	21 75	46 36
Davidson	W. Lawrenson	......	803 17	668 71	29 82	64 01	12 18	28 45	803 17
Eagles Mere	C. Dunham	......	32 65	8 75	19 90	4 00	......	......	32 65
Elkland	Chris Snyder	......	414 18	393 64	14 54	1 00	5 00	......	414 18
Forksville Boro	John Pardoe	......	60 91	27 92	......	......	......	32 99	60 91
Forks	Robt. Molyneux	......	362 44	190 00	21 36	73 09	9 50	68 49	362 44
Fox	Sam Leonard	......	232 12	22	15 59	10 10	......	206 21	232 12
Laporte Boro	R. A. Conklin	......	257 54	164 60	8 60	31 17	5 13	48 04	257 54
Laporte Twp	Geo. Karge	......	81 11	42 30	14 45	24 36	......	......	81 11
Shrewsbury	Geo. Rine	......	146 41	101 11	36 75	7 05	1 50	......	146 41
Total			3038 58	2041 39	179 84	298 64	38 34	480 37	3038 58

Statements showing amounts of State, County and Dog Taxes due from the various Collectors for the year 1903 and for previous years.

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Year.	County.	State.	Dog.	Totals.
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
Fox	Sam Leonard	1901	......	......	47 35	47 35
Hillsgrove Twp	James Dutter	"	45 00	......	......	45 00
Colley	Jas. P. Gorgg	1892	17 94	......	9 15	27 09
Dushore Borough	Jonh H. Farrell	"	......	21 75	......	21 75
Davidson	W. Lawrenson	"	28 45	......	......	28 45
Forksville	John Pardoe	"	......	32 99	......	32 99
Forks	J.R. Molyneux	"	47 69	......	20 80	68 49
Fox Twp	Sam Leonard	"	171 07	71	34 43	206 21
Hillsgrove	James Dutter	"	43 93	26	18 30	62 49
Laporte Boro	R. A. Conklin	"	30 65	3 53	13 86	48 04
Cherry	Thos. Doyle	1903	1048 83	71 33	184 74	1304 90
Colley "	Chas Everett	......	127 58	......	50 29	177 87
Dushore Boro	John H. Farrell	......	39 79	42	6 18	46 39
Davidson Twp	C. W. Speary	......	314 50	......	126 77	441 27
Eagles Mere	Irvin Taylor	......	66 84	......	......	66 84
Elkland	Harry A. Heess	......	419 07	22 30	67 81	509 18
Forksville Boro	B. W. Fawcett	......	77 03	......	3 83	80 86
Forks "	Edward J. Bahl	......	390 59	14 92	47 54	453 05
Fox	Sam Leonard	......	286 57	......	35 04	321 61
Hillsgrove	James Dutter	......	308 36	7 47	58 00	373 83
Laporte Boro	A. E. Tripp	......	209 10	1 89	20 00	230 99
Laporte Twp	Wm. Kernan	......	156 63	2 13	26 04	184 80
Shrewsbury	Wm. Rine	......	75 13	75	13 37	89 25
Totals			4178 13	183 90	811 88	5173 91

LEE R. GAVITT, 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 1903.

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	675 00	135 00	540 00	20 25	130 95	523 80	......	......
Dushore Borough	1050 00	210 00	840 00	31 50	203 70	814 80	......	......
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	75 00	15 00	60 00	2 25	14 55	58 20	......	......
	3525 00	705 00	2820 00	105 75	683 85	2735 40		

LEE R. GAVITT, COUNTY TREASURER.
In account with the various townships for Road, School and Poor Funds, at the end of the official year, 1903, to wit: January 3 1904.

BOROUGHS AND TOWNSHIPS.	ROAD FUNDS. Due Treasurer.	Due township	SCHOOL FUNDS. Due Treasurer.	Due township	POOR FUNDS. Due Treasurer.	Due township
Cherry Township	......	67 37	......	33 71	......	11 83
Colley do	......	41 83	......	76 66	......	29 14
Dushore Borough	......	......	......	......	......	......
Davidson Township	......	24 70	......	92 09	......	56 99
Elkland do	......	108 40	......	1 95	......	5 59
Eegles Mere Borough	......	15 29	......	6 12	......	......
Forksville Boruogh	......	......	......	......	......	......
Forks Township	......	137 05	......	105 58	......	......
Fox do	......	8 42	......	11 92	......	8 55
Hillsgrove Township	......	3 48	......	51 93	......	57 68
Laporte Borough	......	89	......	1 69	01	......
Laporte Township	......	170 74	11 17	......	......	......
Shrewsbury do	......	1 57	59 77	......	9 99	......
	......	579 74	70 49	381 65	10 00	169 78

Road Fund due Twp			579 74
School " "			381 65
Poor " "			169 78
			$1131 17
Less due Treas. Road	8		
" School	70 94		
" Poor	10 00		80 94
Net Amt Due Townships by Treasurer			1050 23

LEE R. GAVITT COUNTY TREASURER.
In account with the Commonwealth of Pennsylvania for the year 1903.

To Amount of Retailer's License for the year 1903	$953 51	By cost of postage	12 04
Wholesale	4 53	By costs of advertising	81 06
		By StateTreasurer's Receipt	814 04
		By Treasurer's commission	47 90
		By balance from Auditor Gen. report	
	958 04		958 04

WHOLESALE LIQUOR LICENSE.

To Amt. of Wholesale Liquor License	$400 00	By State Treasurer's Receipts	$380 00
		By Treasurer's Commission	20 00
	$400 00		$ 400 00

RETAIL LIQUOR LICENSE.

To State's proportion of Retail Liquor License	1175 ...	By State Treasurer's Receipts	1123 25
To amount overpaid State Treasurer	...	By County Treasurer's commission	51 75
	1175 00		1175 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

HUNTERS LICENSE.

To State porportion of Hunters License	15 00	By State Treas. receipt and commission	15 00

BILLIARD LICENSE.

To Amt. assessed for the year 1903	$ 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 1903:

PETER J. YONKIN To service as Commissioeer for 1903	296 24	By County Orders drawn during 1903	296 24
THOS. W. GAHAN To service as Commissioner for 1903	293 32	By County Orders drawn in 1903	293 32
GEO. W. BIGGER: To services as Commissioner for 1903	303 54	By County Orders drawn during 1903	303 54

COUNTY ORDER ACCOUNT.

To Amount of Orders Outstanding on January 5, 1903	16423 60	By Amt of County Orders redeemed by County Treasurer during 1903	21639 54
To Amount of County Orders Issued during 1903	21624 54	Amt of Orders outstanding at the end of the official year 1903, to wit: Jan. 4 1904	16408 60
	38048 14		38048 14

REDEMPTION FUND ACCOUNT.

To amt of redemption money in hands of County Treasurer, shown by last audit	2062 82	By Amt. of Redemption Money paid out by County Treasurer, during 1903	41 89
To amount received during 1903	76 23	By amt of redemption money in hands of Ex-Treas. Frank Lusch	647 68
		By Balance in hands of County Treasurer	1449 48
	2139 05		2139 05

Traverse Jurors.

February Term and Sessions	320 12
May " "	638 52
September "	327 08
December "	320 88
Paid F. W. Gallagher, board for jurors and Tipstaves	516 26
	13 65
Paid David Temple board for jurors	42 75
	2179 26

Grand Jurors.

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

STATE PENITENTIARY AND STATE ASYLUMS.

Thos. A. Robinson, Treas. Home of Refuge, support of W. Thorpe	88.97
Eastern Penitentiary, support of Peter Witkoskas and John Simon	47.52
	136.49

Assessing and Registering.

Cherry Township	212 93
Colley do	134 37
Dushore Borough	69 85
Davidson Township	160 87
Elkland do	23 28
Eagles Mere Borough	78 65
Forksville Borough	23 23
Forks Township	47 34
Fox do	58 69
Hillsgrove	59 55
Laporte Borough	32 02
Laporte Township	56 42
Shrewsbury do	56 57
	1013 97

INDIGENT PERSONS.

Henry Cummings for support of Ella Hart	206 72

Statement showing amount of State Tax and interest on indebtedness paid by the County in 1903.

Interest paid on judgment and orders bearing interest	1208 31
Interest on first series of bonds	1320 00
Interest on second series of bonds	250 00
	2778 31

ASSESSING AND REGISTERING.

Cherry township	212 93
Colley township	134 37
Dushore borough	69 85
Davidson township	160 87
Eaglesmere borough	23 28
Elkland township	78 65
Forksville borough	23 23
Forks township	47 34
Fox township	58 89
Hillsgrove township	59 55
Laporte borough	32 02
Laporte township	56 42
Shrewsbury township	56 57
	1013 97

PUBLIC BUILDINGS AND GROUNDS.

James H. Gansel, repairing furnace	4 65
Ed. Miller, lever for furnace	1 00
Jas. H. Gansel, repairing building	5 80
Fred Cott, cleaning office	60
Jacob Greiss, cleaning office	1 20
Jas. Cunningham, repairing closet	20 41
Laporte tannery, for pipe	3 62
Chas. Landon, repairing stand	1 25
E. C. Potter, binding journal	1 00
Jas. Cunningham, for oil stove	7 25
Jacob Griess, cleaning vault and office	4 20
Lee R. Gavitt, oil cloth for table	98
Samuel Cole, for paint	8 90
John Hileman, for cement	1 50
Jas. Cunningham, repairs for lamp	2 15
Samuel Cole, repairing heater and closets	25 90
Jacob Griess, firing nights court week	6 00
A. H. Buschausen, supplies	14 82
	110 63

Commonwealth Costs Paid by County during the year 1903.

Ellis Keisenger, fornication & b.	49 24
Pat Lang, threats	34 11
Chas. Bryan, malicious mischief	2 06
Wm. Smith, assault and battery	18 64
Julius Roth, et al, larceny	9 00
Julius Roth, et al, larceny	2 50
William Saam, murder	175 85
Chas. McCarroll, threats	25 92
Josiah Hembury, violating liquor law	8 50
Harry Cadow, assault	64 92
Wm. Travis, assault & battery	36 37
Mary Allis, larceny	6 75
John Murray, larceny	44 77
Harvey Knecht, forcation & b.	1 25
David Aswood A & B. intent to rape	32 80
John Schnolle, threats	70 80
John Litzelman et al., non rep'r roads	1 25
John Miller, larceny	1 25
Geo. W. Brown, assault & bat'y.	1 25
Goldie Long, disturbing peace	1 25
John Gobbar, ass'lt, intent to kill	44 71
Wm. R. Carroll, fornication & b.	1 25
W. M. and A. Wallace, as'lt & b.	117 71
Anthony Norris, burglary and larceny	30 56
Katie Butcher, violating liq. law	73 66
Barney Slinoski, assault, intent to kill	62 62
H. W. McKibbins, as'lt & bat'y.	12 59
Jos. Butcher, violating liq. law	8 50
Geo. Turner, burglary	9 50
	908 06

SONESTOWN PROPERTY.

Amt. paid Lee R. Gavitt, County Treasurer	170 64

Printing and Advertising, Books and Stationery during the year 1903.

George Streby, printing and advertising	182 20
Republican News Item, ballots, etc.	169 30
Harrisburg Telegraph, adv.	72 90
Scouton & Carroll	172 30
Sullivan Review	19 80
H. G. Phillips, for stamps	10 35
Williamsport Sun, for book	9 75
William G. Johnston & Co.	400 59
Henry Hall	19 75
J. H. Wright & Co.	28 50
Mt. Holly Stationery Printing Co.	13 00
Ridgway Publishing Co.	7 60
Roeder Blank Book Co.	10 50
	500 04

ELECTION EXPENSES.

Bernice	59 28
Cherry	63 26
Colley	64 38
Dushore	62 24
Davidson	63 84
Eaglesmere	64 42
Elkland	65 14
Forksville	60 70
Forks	64 66
Fox	59 51
Hillsgrove	65 82
Jamison City	53 94
Laporte borough	49 50
Laporte township	60 06
Lopez	65 94
Mt. Vernon	64 34
Ricketts	63 08
Ringdale	53 86
Shrewsbury	63 06
Philip Seclues delivering certificates	72
O. F. Packard, delivering certificates	1 08
C. P. Hunsinger, delivering certificates	1 50
John H. Girton, delivering certificates	144
B. J. Ely	12 52
James H. Spence, adv. elections	5 80
M. M. Botsford, delivering certificates	1 20
Willis Mosier, adv. elections	2 00
Max Frankel, computing official vote	10 00
E. L. Sweeney, computing official vote	10 00
Jerome Reed, adv. elections	4 00
Smith Boudman	4 74
	1222 75

SHERIFF'S COSTS.

J. G. Cott, Sheriff's costs	242.17

FUEL AND LIGHT.

Harry Shaffer, hauling kindling wood	1.00
Atlantic Refining Co., oil	28.82
F. M. Crossley, for coal	358.29
	388.11

COUNTY BRIDGES.

Oscar E. Thomas, engineering work on Elk Creek bridge	371 70
Rogers Bros., for lumber	2 99
Nelson & Buchanan Co., for bridge over Loyalsock creek at Lopez	1773 00
A. T. Armstrong, for lumber	1 58
J. G. Cott, tour to bridge at Websters	1 00
Jennings Bros., lumber for Seeman bridge	39 68
Nathan Persun, C. R. Kshinka and Geo. Landback, bridge view	22 60
H. J. Castle, filling at Lopez bridge	5 00
W. E. Green, filling in abutments at Lopez bridge	87 75
G. W. Bigger, for work on bridge at Websters (by John Gansel)	7 00
J. J. Webster, repairs on bridges	6 83
C. W. Sones, repairs on Webster bridge	5 00
W. J. Lawrence, Wm. F. Kinsley and Nathan Persun, bridge view at Lopez	10 10
Chas. Cox, lumber for High bridge, Davidson twp.	3 90
W. M. Calkins, for painting and lettering bridge sign	5 00
C. W. Sones, lumber for bridge at Forksville	14 33
M. W. Lewis, repairs on bridge at Forksville	11 15
	2368 71

Statement showing the actual standing of the County Treasurer.

To amt. due Townships and Boroughs	1050 23
To amt. of Redemption money on hand	1449 48
Net balance due Treasurer	891 57
	3391 28

Statement showing the actual indebtedness of Sullivan county on Jan. 2d, 1904.

Bonds outstanding (see above)	38000 00
Liabilities in excess of resources	17831 29
	55831 29

Statement showing disposition of Sonestown property bought by Trustees for the county at Sheriff's sale of the real estate of Jacob Lorah, ex-Treasurer.

Amount due Trustees of Sonestown property on contract of Jesse F. Eddy, last audit	152 20
Interest, etc., due County	18 44
	170 64

COURT CRIER.

Paid Otto Behr services as Court Crier	75 00

INUQESTS.

Inquest on body of Rose Witoskay, R. J. McHenry, Coroner	4 19
Inquest on body of Hiram Smith, R. J. McHenry, Coroner	6 21
Six jurors	6 00
Inquest on body of Geo. Jackson, R. J. McHenry, Coroner	10 49
W. F. Randall, M. D., performing autopsy	20 00
Six jurors	18 00
John Daley, conveying jury	3 50
C. E. Jackson, feed for team	50
O. C. Cranmer, exhuming and reburying body	4 25
Inquest on body of H. L. Edkin, R. J. McHenry Coroner	11 37
Six jurors	6 00
Inquest on body of Rebecca Saam, R. J. McHenry, Coroner	6 66
W. F. Randall, M. D., post mortem	20 00
Six jurors	9 00
Geo. Hottenstein, room for holding autopsy	3 00
Chas. Bird, exhuming and reburying body	4 00
Inquest on body of Esther E. Andrews, R. J. McHenry, Coroner	6 34
Six jurors	6 00
Inquest on body of Harry S. Starr, R. J. McHenry, Coroner	3 71
Inquest on body of W. Boyd Johnson, H. P. Hall, J. P.	5 17
Six jurors	6 00
	163 39

Statement showing the Bonded indebtedness of Sullivan county on Jan. 2, 1904.

Amount of bonds outstanding bearing interest at 4 per cent.	33000 00
Amt. of bonds outstanding bearing interest at 5 per cent.	5000 00
	38000 00

INSANE ASYLUMS.

Paid to State Hospital, Danville, Pa., for support of M. Zebroski	45 00
Herman Genoski	46 00
David R. Davis	131 50
Paid to State Hospital, Warren, Pa., support of Harvey McKay	91 25
	313 75

BURIAL OF SOLDIERS.

Wm. Calkins, burial of Harry Chilson	25 00
Dibling & Martin, burial of Peter S. Fox	35 00
G. W. Simmons, burial of Wm. May	35 00
Lee R. Gavit, burial of John T. Brewster	35 00
Colley twp. Poor District, marker for grave of Peter S. Fox	15 00

FOREST FIRE CLAIMS.

Fire Wardens.

Paid B. J. Ely, Colley twp	22.45
" C. P. Hunsinger, Forks twp.	57.41
" M. M. Botsford, LaPorte twp.	295.05
" Jas. H. Spence, Cherry twp.	201.01
" P. L. Huffsmith, Hillsgrove twp	1.39
" John H. Girton Davidson twp	366.47
" F. C. Bienlich, Elkland twp	14.97
" W. F. Packard, Fox twp	5.85
	965.50

Fire Claim Summary.

Paid F. C. Schanbacher by credit on note	4.50
Above amount	965.50
Fire detectives	30.00
	1000.00
One-half of above due from State viz	$500.

FOREST FIRE DETECTIVES.

Paid M. W. Botsford, 5 days $1.50.	7.50
" Lawrence J. Lowery, 15 days, $1.50	22.50
	30.00

SURCHARGES FOR 1903.

Being balance of previous surcharges carried forward.

Due from surcharge of 1897 as follows: H. G. Huffmaster	5.00
Due from surcharge of 1899 against Co. Commissioners jointly as follows: Order No. 466 in favor of F. W. Buck and Orders Nos. 186, 371 and 465 in favor of E. W. Meeks	7 00
	12 00

JAIL EXPENSES.

J. G. Cott, board and washing for prisoners	268.65
Jacob Herr, clothing for prisoners	3.95
Annual report of public charities.	10.00
Dr. W. A. Randall, professional services	4.50
	287.10

SHEEP CLAIMS.

Owners' Names	Killed	Injured	Cost	Dam'gs	Total
Jacob Heiber	...	5	3 00	29 00	32 00
T. S. McClintock	1	...	3 00	3 50	6 50
W. C. Taylor	1	...	3 00	3 50	6 50
" "	1	2	3 00	6 00	9 00
A. G. Little	12	...	3 00	36 00	39 00
James Teevan	2	2	8 00	7 00	10 00
Clarence Hart	1	...	3 00	5 00	8 00
Wm. D. Haverly	1	2	3 00	6 50	9 50
Allen Little	4	...	3 00	12 00	15 00
Jas. P. Brenchley	...	3	3 00	7 50	10 50
Otis Yonkin	2	...	3 00	9 00	12 00
John Deegan	...	3	3 00	12 00	15 00
Milton Taylor	1	...	3 00	3 75	7 75
B. S. Worthington	1	...	4 00	3 50	6 50
Rachel Norton	1	1	3 00	4 50	7 50
Owen Sweeney	...	2	3 00	9 00	12 00
Jas. Murray	...	2	3 00	5 00	8 00
John Rouse	...	8	3 00	7 50	10 50
Geo. Woodhead	3	...	3 00	12 00	15 00
Philip Emig	...	3	3 00	4 00	7 00
Geo. Karge	...	7	3 00	15 00	18 00
Grant Bedford	6	2	3 00	26 25	29 25
James Quinn	1	1	3 00	7 00	10 00
Herbert Brown	1	...	3 00	6 00	9 00
H. D. Dickerson	1	...	3 00	4 00	7 00
	40	38	76 00	244 00	320 50

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	
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
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
Elizabeth C. Sick		1000 00
Mary E. Hoffman		940 00
Pat Daly		1000 00
Francis J. Sick		1000 00
		19892 99

Commonwealth of Pennsylvania
County of Sullivan, SS.

We the undersigned Auditors of Sullivan County do hereby certify that in pursuant to the various duties imposed upon us by the several Acts of General Assembly and the supplements thereto we did meet at the office of the County Commissioners in the Court House in the Borough of Laporte, on Monday the 4th day of January, A. D., 1904, and did commence to audit, adjust and set tle the said vairous and several accounts subject to our adjournments, until this date when we completed this our Annual Report and we further certify that we did audit and adjust the said several accounts correctly to the best of our knowledge, ability, information and belief as the same appears audited, adjusted, settled and fully set forth and itemized in this foregoing report.

In testimony whereof we have hereunto set our hand and seal this 4th day of February 1904.

JAMES SWEENEY,
CH. CASEMAN,
A. P. STARR, } Co. Auditor