ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1904.

Expenditures of Sullivan County for the year 1904.

Assessing and Registering	$ 1171 97
Auditing Proth.'s, Reg. & Recorder's A	20 00
Agricultural Society	100 00
Books and Stationery	406 08
Court Crier	51 00
County Auditors	263 40
County Bridges	1092 99
County Cost	260 67
County Commissioner Yonkin	352 14
" " Gahan	358 08
" " Bigger	399 21
Commissioners' Atty. E. J. Mullen	195 00
Commissioners' Clerk, E. L. Sweeney	500 00
Commonwealth's Costs	754 40
Constables' Returns	247 14
Court Reporter	253 00
County Institute	188 33
Elections	1377 24
Freight and Express	43 40
Fuel and Lights	529 30
Forest Fire Detective	24 00
Fire Wardens	34 95
Grand Jurors	612 04
Inquests	11 05
Insane Asylums	422 90
Interest	1134 63
Indigent persons	260 00
Jury Commissioners	62 06
Janitor	250 00
Jail Expenses	539 00
Proth'y and Clerk of Courts	909 20
Penitentiary Bill	202 66
Postage and Telegrams	61 83
Public Building and Grounds	614 09
Printing and Advertising	677 35
Refunding Account	252 58
Road Viewes, and Twp. lines	17 80
Sheep Claims	374 00
Sheriff's Costs	565 72
Soldiers Burials	135 00
State association of Co. Commissioners	5 00
Traverse and Petit Jurors	1839 70
Tipstaves	120 00
Interest paid on first series of Bonds	1320 00
" " second "	212 50
State tax on indebtedness	231 57
Total	$ 19,512 98

Financial Condition of Sullivan County for the Official Year Ending December 31, 1904.

LIABILITIES.

Amt. of County Orders outstanding on Jan. 2, 1905	11166 50
Amount of Interest bearing Judgments outstanding Jan. 2, 1905	6940 00
Amount due state tax on loans	223 33
Amount due County Treas	1528 66
	19858 49

RESOURCES.

Amt. due County from Collectors for the year 1904 and previous years	5761 62
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
Due from surcharges of '99 against Co Commissioners jointly	7 00
Amt due from County note Lydia Cadow	34 47
do do Harry Cadow	31 28
do do F. C. Schanbacher	52 21
do do Verona Buguo	35 96
do do Daniel Suber	10 45
Amt. due from Colley twp. poor district	67 00
do Fox twp do	91 50
do Laporte Boro. Poor Dis.	25
do Cherry twp. do	73 15
Liabilities in excess of Resources	13570 07
	19858 49

LEE R. GAVITT, COUNTY TREASURER.

In account with the County of Sullivan for the year 1904, (officially ending Dec. 31, 1904.

Amount received from Collectors for 04' and for previous years, during 1904	2626 66
Amount received from Collectors of '04 State tax, 857 41; County tax, 9336 37; Dog tax, 537 63	10731 41
Amount of County tax received from Unseated Lands during 1904 5447.33, Less advance charged 1903 4000.00	1447 33
To amt. recd. on state tax from interest bearing orders	37 45
To amt. received from Sheriff Cott on fury fees	4 00
To amt recd from Com'th portion of fire claims 1903	500 00
To amt ¾ State Personal Tax	738 34
Received John Cogsdill, fine	6 00
Refund from Laporte Boro poor Dist for '03	91 25
do po do '04	91 25
do Hillsgrove do '03	48 25
do Fox twp do '03	91 25
Recd C. D. Voorhes automobile license	3 00
R. Kessler Jr. do do	3 00
Temporary loan	5000 00
Amount received from County's proportion of license money, for the year '	683 85
Recd from J. H. Bohn fine	3 00
" John Brey, for plank	8 00
" State personal tax	732 37
" E. L. Sweeney toilet paper	50
" E. J. Mullen Bal. on Com. sale	78 00
State refund of fire claims	30 98
Refund of costs, Stanley Manalias	34 00
Advance taxes by C.P.L. for 1904	4000 00
To amount due County Treasurer	4855 53
	31845 42

By amt. due Co. Treasurer, last audit	3391 28
By amount of interest paid on first series of bonds	1320 00
" Second series	212 50
By Treasurer's commission on same	45 98
" " redemption money paid out during 1904; $233.19 Treas. commission on same	7 00
By amount of County Orders redeemed by County Treasurer during 1904	17748 91
By amt of Co. Treas. Com. on same	532 47
By amt paid on temporary loan	5000 00
" commission on same	150 00
State tax on loans	231 57
By amt paid Comth state personal tax	986 35
Commission paid by state	
Int. bearing order Milton Heiber	127 08
judgment, Philip Karge	279 30
orders, J. H. Farrell	259 54
do John M. Krrge	200 47
do Mrs. E. E. Wrede	303 45
do John w Hartzig	52 89
do Philip Karge	604 20
judgment Henry Karge	118 22
order L. B. Speaker	209 57
Treas commission on same	64 64
	31845 42

LEE R. GAVITT, COUNTY TREASURER.

In account with the Collectors of County Tax for the year 1904

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	2426 95	1650 00	......	......	86 82	33 52	656 61	2426 95
Colley	Chas. Everett	1432 11	1120 00	......	......	37 89	35 74	238 48	1432 11
Dushore	J H. Farrell	1318 90	1217 30	......	12 75	63 95	24 90	......	1318 90
Davidson	C. W. Speary	1594 60	902 57	......	......	47 50	18 41	626 12	1594 60
Eagles Mere	W. I. Taylor	1231 99	1094 48	......	......	57 60	22 33	57 58	1231 99
Elkland	Harry A. Heess	1150 59	780 40	......	......	65 06	18 96	286 17	1150 59
Forksville Boro.	B. W. Jawcett	231 54	163 17	......	......	8 58	5 04	54 75	231 54
Forks Twp	Ed J. Bahl	1090 39	615 51	......	......	32 39	12 55	429 91	1090 39
Fox	Jesse B. Porter	597 28	226 49	......	......	11 91	6 88	352 00	597 28
Hillsgrove	James Dutter	763 01	555 01	......	......	29 21	17 16	161 60	763 01
Laporte Boro	A. E. Tripp	615 39	393 51	......	......	21 35	12 17	188 33	615 39
LaporteTwp	Wm. Kernan	472 15	295 68	......	......	12 94	10 22	153 32	472 15
Shrewsbury	Wm. Rine	509 50	322 76	......	......	11 52	10 43	164 79	509 50
Totals		13434 40	9336 97	......	12 75	486 71	228 31	3369 66	13434 40

LEE R. GAVITT, COUNTY TREASURER.

In account with the Collectors of State Tax for the year 1904.

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	173 08	150 00	4 63	7 88	......	10 57	173 08
Colley	Chas. Everitt	44 40	30 00	92	1 57	......	11 91	44 40
Dushore	J H. Farrell	254 16	234 22	7 24	12 70	......	......	254 16
Davidson	C. W. Speary	42 04	31 40	96	1 65	......	8 03	42 04
Eagles Mere	Irvan Taylor	16 66	15 36	47	83	......		16 66
Elkland	Harry A. Heess	88 73	82 12	2 70	3 91	......		88 73
Forksville	G. W. Fawcett	78 05	74 15	2 29	3 90	......	*2 29	78 05
Forks	E. J. Bahl	101 43	89 15	2 65	4 69	......	4 94	101 43
Fox	Jesse B. Porter	9 46	6 84	21	37	......	2 04	9 46
Hillsgrove	James Dutter	103 04	94 96	2 93	5 15	......	......	103 04
Laporte Boro	A. E. Tripp	46 68	21 66	67	1 18	......	23 17	46 68
Laporte Twp	Wm. Kernan	22 18	21 52	66	1 13	......	*1 13	22 18
Shrewsbury	Wm. Rine	6 45	6 03	23	19	......		6 45
Total		986 36	857 41	26 56	45 15	......	57 24	986 36

LEE R. GAVITT, COUNTY TREASURER.

In account with the Colecltors of Dog Tax, for the year 1904.

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	253 00	200 00	......	10 52	6 17	36 31	253 ...
Colley "	Charles Everett	150 00	50 00	......	2 63	1 55	95 82	150 ...
Dushore Borough	J. H. Farrell	41 00	37 79	......	2 05	1 16	......	41 ...
Davidson Township	C. W. Speary	135 00	32 12	......	1 68	99	100 21	135 ...
Eagles Mere	Irvan Taylor	25 00	23 04	......	1 25	71	......	25 ...
Elkland "	Harry A. Heess	140 00	72 00	......	3 78	1 90	62 32	140 ...
Forksville Borough	B. W. Fawcett	13 00	6 00	......	31	18	6 51	13 ...
Forks Township	E. J. Bahl	116 00	48 41	......	2 54	1 48	63 57	116 ...
Fox "	Jesse B- Porter	55 00	16 59	......	87	49	37 05	55 ...
Hillsgrove Twp	James Dutter	58 00	24 89		1 31	76	31 04	58 ...
Laporte Borough	A. E. Tripp	35 00	11 06	......	60	34	23 00	35 ...
Laporte Township	Wm. Kernan	35 00	8 73	......	46	27	25 54	35 ...
Shrewsbury Twp	Wm. Rine	30 00	7 00	......	26	22	22 52	30 ...
Total		1086 00	537 63	......	28 26	16 22	503 89	1086 00

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 1904.

BOROUGHS AND TOWNSHIPS.	Amount rec'd '04	Due Twp. last audit	Tot'l recd	Due Tres. last audt.	Paid by Co. Treas.	Treas. Com.	Due Twps.	Due Treas.
Cherry	477 42	67 37	544 79	......	518 90	15 56	10 33	......
Colley	1292 07	41 83	1333 90	......	1100 00	33 00	200 90	......
Dushore Boro	3 34	......	3 34	......	......	......	3 34	......
Davidson	1972 63	24 70	1997 33	......	1800 00	54 00	143 33	......
Eagles Mere	......	15 29	15 29	......	15 00	45	......	16
Elkland	107 37	108 40	215 77	......	150 00	4 50	61 27	......
Forks	1794 82	137 05	1931 87	......	1600 00	48 00	283 87	......
Fox	999 15	8 42	1007 57	......	950 00	28 50	29 07	......
Hillsgrove	745 63	3 48	749 11	......	700 00	21 00	28 11	......
Laporte Boro	43 76	89	44 65	......	25 00	75	18 90	......
Laporte Twp	1872 91	170 74	2043 65	......	1843 36	55 30	144 99	......
Shrewsbury	837 45	1 57	839 02	......	700 00	21 00	118 02	
Total	10146 55	579 74	10726 29	......	9102 26	282 06	1042 13	16

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 1904.

BOROUGHS AND TOWNSHIPS	Amt recd in 1904	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	373 24	33 37	......	406 61	300 00	9 00	97 61	......
Colley	1515 48	76 66	......	1592 14	1390 00	41 70	160 44	......
Dushore Boro	2 17	......	......	2 17	......	......	2 17	......
Davidson	1385 34	92 09	......	1477 43	1400 00	42 00	35 43	......
Eagles Mere Boro.	......	6 12	......	6 12	......	......	6 12	......
Elkland	83 62	1 95	......	85 57	60 00	1 80	23 77	......
Forks	584 64	105 58	......	690 22	500 00	15 00	175 22	......
Fox	315 68	11 92	......	327 60	250 00	7 50	70 10	......
Hillsgrove	548 27	51 93	......	600 20	580 00	17 40	2 80	......
Laporte Boro	78 68	1 69	......	80 37	75 00	2 25	3 12	......
Laporte Twp	624 61	......	11 17	613 44	580 00	17 40	16 04	......
Shrewsbury	556 81	......	59 77	497 03	476 50	14 30	6 23	......
	6068 53	381 31	70 94	6378 90	5611 50	168 35	599 05	......

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 1904.

BOROUGHS AND TOWNSHIPS.	Amt recd in 1904.	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	118 24	......	11 83	130 07	120 00	3 60	6 47	......
Colley	203 37	......	29 14	232 51	100 00	3 00	129 51	......
Dushore Boro,	50	......		50			50	......
Davidson Twp	705 08	......	56 99	762 07	600 00	18 00	144 07	......
Eagles Mere, Boro.	......	......	......	......	......	......	......	......
Elkland	16 81	......	5 59	224 40	......	......	22 40	......
Forks Twp	......	......	......	......	......	......	......	......
Fox	195 08	......	8 55	203 63	180 00	5 40	18 23	......
Hillsgrove	7 24	......	57 68	64 92	56 00	1 68	7 24	......
Laporte Boro	10 70	01	......	10 69	......	......	10 69	......
Laporte Twp	......	......	......	......	......	......	......	......
Shrewsbury	387 00	9 99	......	377 01	364 94	10 94	1 13	......
Total	1644 02	10 00	169 78	1803 80	1420 94	42 62	340 24	......

Statements showing amounts of State, County and Dog Taxes due from the various Collectors for the year 1904 and for previous years.

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Year.	County.	State.	Dog.	Totals.
Dushore Boro	C. S. Reitmeyer	1895	53 77	1 53	2 4	57 73
Forks	Henry Richlin	......	......	1 92	7 50	9 42
Davidson	James Moran	1896	100 00	......	......	100 00
Dushore Borough	Frank Buck	......	23 11	......	14 20	37 31
Eagles Mere Boro.	M. E. Brink	1899	41 50	......	3 90	45 40
Fox	A. D. Dickerson	......	......	......	35	35
Hillsgrove Twp	James Dutter	1900	45 00	......	......	45 00
Fox	Sam Leonard	1901	......	......	12 47	12 47
Hillsgrove Twp	James Dutter	......	45 00	......	......	45 00
Colley	James P. Gorgg	1902	17 94	......	9 15	27 09
Forksville	John Pardoe	......	......	32 99	......	32 99
Davidson	W. Lawrenson	......	28 45	......	......	28 45
Forks	J.R. Molyneux	......	17 69	......	12 80	30 49
Hillsgrove	James Dutter	......	43 93	26	18 30	62 49
Laporte Boro	R. A. Conklin	......	25 62	3 53	13 86	43 01
Cherry	Thos. Doyle.	1903	348 77	60 54	162 74	572 05
Colley	Chas. Everett	......	21 87	......	7 29	29 16
Davidson	C. W. Speary	......	84 78	......	70 70	155 55
Elkland	Harvey A. Hess	......	78 18	2 93	9 81	90 92
Forksville	B. W. Fawcett,	"	33 22	......	3 83	37 05
Forks	Edward J. Bahl	"	21 87	4 67	20 54	47 08
Fox Twp	Sam Leonard	"	84 11	......	22 51	106 62
Hillsgrove-	James Dutter	"	154 73	5 47	55 00	215 20
Cherry	Thos. Doyle	1894	656 61	10 57	36 31	703 49
Colley "	Chas Everett	"	238 48	11 91	95 82	346 21
Davidson Twp	C. W. Speary	"	626 12	8 03	100 21	734 36
Eagles Mere-	Irvin Taylor	"	57 58	......	......	57 58
Elkland Twp	Harry A. Heess	"	286 17	......	62 32	348 49
Forksville Boro	B. W. Fawcett	"	54 75	*2 29	6 51	58 97
Forks "	E. J. Bahl	"	429 91	4 93	63 57	498 42
Fox	Jesse B. Porter	......	352 00	2 04	37 05	391 09
Hillsgrove	James Dutter	......	161 60	......	31 04	192 64
Laporte Boro	A. E. Tripp	......	188 33	23 17	23 00	234 50
Laporte Twp	Wm. Kernan	......	153 32	*1 13	25 54	177 73
Shrewsbury	Wm. Rine	......	164 79	......	22 52	187 31
Totals			4639 20	171 08	951 34	5761 62

LEE R. GAVITT, COUNTY TREASURER.

In account with various Collectors of pevious years for tax accounts paid up and settled during the year 1904.

BOROUGHS AND TOWNSHIPS	COLLECTORS.	For Year	Due Co. last aud	Pd Tres in 1904	Lands Retur'd	Exon's Al' wed	Collec's Com.	Due County	Bal'nce
Eagles Mere	M. E. Brink	1899	55 40	10 00	......	......	......	45 40	55 40
Fox	Sam Leonard	1901	47 35	31 88	......	......	......	12 47	47 35
Dushore Boro	John H. Farrell	1902	21 75	20 15	......	1 60	......	......	75
Forks	J obt. Molyneux	......	68 49	38 00	......	......	......	30 49	68 49
Fox	Sam Leonard	......	206 21	196 11	......	10 10	......	......	206 21
Laporte Boro	R. A. Conklin	......	48 04	5 03	......	......	......	43 01	48 04
Cherry	Thos. Doyle	1903	1304 90	500 00	36 28	170 41	26 21	572 00	1304 90
Colley	Chas. Everett	......	177 87	60 00	18 04	70 67	......	29 16	177 87
Davidson	C. W. Speary	......	441 27	210 00	39 25	36 47	......	155 55	441 27
Dushore	Jonh H. Farrell	......	46 39	30 59	60	15 20	......	......	46 39
Eagles Mere	Irvin Taylor	......	66 81	58 04	3 50	2 25	3 05	......	66 84
Elkland	Harry A Hess	......	509 18	409 89	......	......	8 37	90 92	509 18
Forksville Boro	B. W. Fawcett	......	80 86	40 00	......	1 70	2 11	37 05	80 86
Forks	E. J. Bahl	......	453 05	335 72	......	41 16	10 03	66 14	453 05
Fox	Sam Leonard	...	321 61	165 40	24 59	16 30	8 70	106 62	321 61
Hillsgrove	James Dutter	......	373 83	100 00	10 17	48 46	......	215 20	373 83
Laporte Boro	A. E. Tripp	......	232 49	178 06	31 63	18 82	3 98	......	232 49
Laporte Twp	Wm. Kernan	......	184 80	155 13	15 08	9 90	4 69	......	184 80
Shrewsbury	Wm. Rine	......	89 25	79 66	......	6 27	3 32	......	89 25
Total			4729 58	2626 66	179 14	449 31	70 46	1404 01	4729 58

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 1904.

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	600 00	120 00	480 00	18 00	116 40	465 60	......	......
Dushore Borough	1050 00	210 00	840 00	31 50	203 70	814 80	......	......
Davidson Twp	450 00	90 00	360 00	13 50	87 30	349 20	......	......
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	765 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, 1904, to wit: January 3 1905.

BOROUGHS AND TOWNSHIPS.	ROAD FUNDS. Due Treasurer.	Due township	SCHOOL FUNDS. Due Treasurer.	Due township	POOR FUNDS. Due Treasurer.	Due township
Cherry Township	......	10 33	......	97 61	......	6 47
Colley do	......	200 90	......	160 44	......	129 51
Dushore Borough	......	3 34	......	2 17	......	50
Davidson Township	......	143 33	......	35 43	......	144 07
Elkland do	......	......	......	6 12	......	......
Eagles Mere Borough	16	61 27	......	23 77	......	22 40
Forksville Boruogh	......	......	......	......	......	......
Forks Township	......	283 87	......	175 22	......	......
Fox do	......	29 07	......	70 10	......	18 23
Hillsgrove Township	......	28 11	......	2 80	......	7 24
Laporte Borough	......	18 90	......	3 12	......	10 69
Laporte Township	......	144 99	......	16 04	......	......
Shrewsbury do	......	118 02	......	6 23	......	1 13
	16	1042 13	......	599 05	......	340 24

Road Fund due Twp	1042 13
School " "	599 05
Poor " "	340 24
	$1981 42
Less due Treas. Road $ 16	
" School	
" Poor	16
Net Amt Due Townships by Treasurer	1981 26

LEE R GAVITT COUNTY TREASURER.

In account with the Commonwealth of Pennsylvania for the year 1904.

To Amount of Retailer's License for the year 1904	$974 00	By cost of postage	12 40
Wholesale	4 60	By costs of advertising	89 01
		By StateTreasurer's Receipt	811 55
		By Treasurer's commission	48 05
		By Exonerations	17 59
	978 60		978 60

WHOLESALE LIQUOR LICENSE.

To Amt. of Wholesale Liquor License	$600 00	By State Treasurer's Receipts	$570 00
		By Treasurer's Commission	30 00
	$600 00		$ 600 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	$100 00	By State Treasurer's Receipts	$95 00
		By Treasurer's Commission	5 00
	$100 00		$100 00

HUNTERS LICENSE.

To State porportion of Hunters License	5 00	By State Trea4. receipt and commission	5 00

BILLIARD LICENSE.

To Amt. assessed for the year 1905	$ 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 1904:

COUNTY ORDER ACCOUNT.

To Amount of Orders Outstanding on January 5, 1905	12886 50	By Amt of County Orders redeemed by County Treasurer during 1904	17748 91
To Amount of County Orders Issued during 1904	17748 91	By Interest bearing orders redeemed	1720 00
		Amt of Orders outstanding at the end of the official year 1903, to wit: Jan. 2 1905	11166 50
	30635 41		30635 41

REDEMPTION FUND ACCOUNT.

To amt of redemption money in hands of County Treasurer, shown by last audit	1449 48	By Amt. of Redemption Money paid out by County Treasurer, during 1904	233 23
To amount received during 1904	129 36	By amt of redemption money in hands of Ex-Treas. Frank Lusch 647 68	
		By Balance in hands of County Treasurer	1345 61
	1578 84		1578 84

COUNTY JUDGMENT ACCOUNT.

To Amt. of Judgment	7320 49	By Amt. of Judgment paid 380 49	
		" " still due 6940 00	7320 49

Commonwealth Costs Paid by County during the year

Adam Rice, larceny	9 75
Josiah Hembury, selling liquor without lisence	44 51
S. Hunsinger, stealing	47 52
A. Osis, perjury	40 17
Geo. Yanney, arson	103 77
B. Slivoski, assault and battery	15 00
Lizzie Reeder, adultery	23 57
John Murray, stealing	4 56
F. Morningstar, threats	29 21
E.E. Tinklepaugh, murder	159 36
S. Manalias, threats	43 08
Martha Granger, assault and battery	24 04
Mrs Louis Gatti " "	15 00
G. Stetts " "	37 21
Frank Yanney, murder	157 65
	754 40

PRINTING AND ADVERTISING.

News Item	224 00
Sullivan Gazett	190 25
Sullivan Herald	242 25
Sullivan Review	14 10
Williamsport Sun, 300 Treas. deeds	6 75
	677 35

COMMISSIONERS' ACCOUNT.

GEO. W. BIGGER:		
87 days services as Commissioner	304 50	
Mileage	94 71	399 21
THOS. W. GAHAN		
84 days service as Commissioner	294 00	
Mileage	64 08	358 08
PETER J. YONKIN		
86 days service as Commissioner	301 00	
Mileage	51 14	352 14

Traverse Jurors.

February Term and Sessions	268 20
May " "	275 48
June term and session (Special)	209 12
September "	508 16
December "	460 64
Paid F. W. Gallagher, board for jurors and Tipstaves	118 10
	1839 70

Grand Jurors.

February Term	145 62
May Term	165 86
September Term	153 20
December Term	147 36
	612 04

PUBLIC BUILDINGS AND GROUNDS.

. C. Potter and R. Heess, shoveling snow	2 50
as. Cunningham t o lamps	7 00
C. Potter, work on court house	6 00
Jacob Gries, cleaning Proth. office	1 80
Jas. Cunningham supplies work on C. H.	39 30
H. B. Smith Co. furnace fixtures	71 53
Fred Cott, work	1 00
F. C. Gibbony, cleaning carpet	2 40
Jacob Gries, fixing and cleaning offices	6 15
Fred Cott, repair on windmill	2 25
L. R. Gumble hardware	3 25
Jacob Gries, cleaning offices	4 50
L. L. Stearns & Son, linoleum	54 00
Jerry Deegan, 12 ornamental trees	10 00
Jas. Cunningham, lawn mower	3 00
Chas. Landon, repair on court house	75
F. P. Geiger, planting trees	12 00
E. C. Potter repair on court house	27 00
Jacob Gries, Cleaning office	3 25
E. C. Potter binding book	1 00
E. C. Potter, painting on court house	5 00
Sam Cole, heater, paints, oil etc	44 35
E. C. Potter, painting on court house	58 00
For map of Pennsylvania	1 90
Kline, & Co. glass	7 00
Fred Fitz, for work	75
Jacob Gries for cleaning office	1 50
H. B. Smith Co. furnacs sections	76 85
A. H. Heilman jail cots etc	25 25
Jacob Gries, work on furnace	3 00
H. B. Smith Co. balance on fixtures	3 48
J. H. Gansel, work on court house	4 55
Jas. Cunningham, hardware, work	42 18
Jacob Gries, pumping water	6 00
Jacob Gries, cleaning offices	4 50
Wm. Sykes, work on wind mill	3 00
T. C. Heess, material, work on windmill	14 72
E. C. Potter, work on public building	50
T. J Keeler, merchandise	1 60
Jacob Gries, cleaning offices	4 50
Jas. Cunningham, supplies work on heater	14 00
Clarence Cott, cartage	50
Jacob Gries, cleaning offices	1 50
G. W. Bigger, repairing Jail cell	2 50
J. Gumble, material and Work	3 40
A. H. Buschhausen, supplies	34 18
	614 09

COUNTY BRIDGES.

G. A Garey, building wall Lopez bridge	95 00
J. C. Caven, team hire to Forksville	3 75
D. Palmatier, team hire to Hillsgrove	3 00
Cha. Nye, work on Forksville bridge	10 87
C. W. Sones lumber	15 09
John K. Royal, Daughin Co. Courts cost in rebuilding Elk creek bridge	20 00
Adam Baumunk, removing plank for Hillsgrove bridge	4 00
Jennings Bros. dynamite	2 83
Lee Masterson, State inspector account Elk creek bridge	134 20
Henry Hill, same	110 80
Hugh McCullough, same	109 00
O. E. Thompson, State Engineer, same	247 80
J. C. Pennington, viewer	4 28
Valentine Rohe, viewer	3 92
W. C. Mason, surveyor	9 80
Frank Crossley, horse hire	1 50
C. W. Sones, lumber	14 45
N. C. Maben and Sam Mahaffey unloading shingles	1 00
J. J. Webster, hauling shingles	18 00
S. B Kilmer, material and work on Millview bridge	35 95
C. W. Sones, lumber	30 80
L. W. Yonkin, shingling bridge	36 28
Geo. Katge, work on bridge	1 00
H. Dewar, plank	4 95
J. E. Bird, plank and work	12 80
C. W. Sones, lumber	12 99
James Cunningham, nails	4 42
James Meyers, lumber	10 72
E. Burke, lumber and work	6 24
John Hussen, team hire	4 00
Montville Letts, lumber	31 85
J. J. Teevan, bridge repair	2 68
Lloyd Farriman, bridge repair	13 28
Rogers Bros. lumber	59 98
G. W. Bigger, bridge material and work	15 77
	1092 99

ELECTION EXPENSES.

Bernice	59 78
Cherry Twp	61 66
Colley Twp	65 74
Dushore Boro	68 94
Davidson Twp	71 86
Eagles Mere Boro	68 42
Elkland Twp	66 86
Forksville Boro	58 70
Forks Twp	64 10
Fox Twp	63 54
Hillsgrove Twp	66 58
Jamison City	56 58
LaPorte Boro	55 72
Laporte Twp	61 06
Lopez	67 18
Mt. Vernon	63 58
Rickett	71 32
Ringdale	58 74
South Laporte	29 50
Shrewsbury Twp	61 06
M. W. Botsford, advertising election and serving certificates	4 60
C. P. Hunsinger, same	3 80
J. H. Spence, same	5 80
R. S. Fleming, same	3 92
Philip Secules, same	5 20
L. M. Barth, election booths	20 00
B. L. Ely, advertising and other work	12 72
E. R. Warburton, caring for ballot box	3 00
P. P. Martin, Congressional return judge	27 30
J. G. Culver, judicial return judge	3 50
E. L. Sweeney, computing official vote	15 00
Max Frankel, same	15 00
Jennings Bros. election supplies	5 54
Thos. W. Gahan, delivering ballots	8 00
	1377 24

FOREST FIRE CLAIMS.

Lawrence Lowrey, 16 days at 1.50	21 00

FOREST FIRE DETECTIVES.

C. P. Hunsinger	30 87
R. S. Fanning	4 08
	34 95

SURCHARGES FOR 190

Due from surcharges of 1897 as follows: H. G. Huffmaster	5 00
Com. of 1899 jointly, orders drawn	7 00
	12 00

BURIAL OF SOLDIERS.

Mrs. Geo. Donnley, burial of her husband	35 00
T.J. Ingham, Atty, burial of A. A. Baker	35 00
Isaac Shaffer, tombstones for graves of John T. Brewster and Wm. May	30 00
Milton Battin burial of Christian Hinze	35 00
	135 00

INUQESTS.

R. J. McHenry inquest on bodies of G. T. Simmons and Chas, Darling	5 50
mileage	1 60
R. J. McHenry investigating casue of death of Rose Cordorman	2 75
mileage	1 20
	11 05

JAIL EXPENSES.

Dr. Wm. H. Randall, services at jail	17 50
Jacob Herr, clothing for prisoners	13 45
Conveying prisoners to asylum	36 95
J.G.Cott, boarding etc	471 10
	539 00

COUNTY COSTS.

Thos. Gahan, team hire etc	32 00
Dushore Boro, room rent, telegrams	1 45
G.W. Bigger, team hire etc	11 50
Sam McBride room rent	1 00
Peter J. Yonkin, team hire etc	3 70
B. S. Bently, for taking appeal	12 00
F. M. Crossley, conveying Com'rs	4 00
Wm. H. Faries, transcribing testimony to set off from Boro. of Laporte new Boro, to be called South Laporte	88 65
E. L. Sweeney, board and expense of traveling attending appeals	19 17
Forksville Boro. half expense of breaking ice gorge	6 57
J. P. McGee, hall rent during appeal	3 00
D. Palmatier, team hire	1 50
Co. Treas. for Comm'rs deeds	76 13
	260 67

STATE PENITENTIARY AND STATE ASYLUMS.

Thos. A. Robinson support of W. Thorpe	26 02
Eastern Penitentiary support of Peter Wilkoskey, John Simon, Barney Slivoski, and Lewis Wallace	176 64
Warren Asylum, care Harvey McKay	91 50
Danville Asylum, support of Michael Zebroski, Herman Ganoski, Jas. Shevlin, Frank Morningstar, D.R. Davis	273 00
Commission in re lunacy, of Frank Morningstar	41 00
Commission in re lunacy, J. Shevlin	17 40
	625 56

FUEL AND LIGHTS.

Atlantic Refining Co. oil	22 82
F. M. Crossley, coal	506 48
	529 30

SHERIFF'S COSTS.

J. G. Cott, sherifis cost	565 72

ASSESSING AND REGISTERING.

Cherry Township	294 76
Colley do	135 92
Dushore Borough	71 40
Davidson Township	134 92
Elkland do	86 86
Eagles Mere Borough	27 31
Forksville Borough	23 02
Forks Township	62 56
Fox do	84 91
Hillsgrove	67 77
Laporte Borough	48 48
Laporte Township	74 93
Shrewsbury do	54 13
	1171 97

Borrowed Money Statement.

County orders at interest in favor of

John H. Farrell	500 00
E. E. Wred	500 00
Ida L. Stormont	1000 00
Robt. Stormont	866 50
Mrs. Ermistine Seaman	4000 00
Robert Stormont	500 00
Frances Breiger	350 00
Ida L. Stormont	1000 00
W. L. Stormont	1000 00
Elizabeth C. Sisk	300 00
Mrs. Mary C. Smith	500 00
Mrs. Elizabeth Sick	450 00
E. E. Wrede	290 00
Percivil Wentzell	3000 00
Elizabeth C. Sick	1000 00
Mary E. Hoffman	940 00
Pat Daly	1000 00
Patrick Hannon	1000 00
	18106 50

SHEEP CLAIMS.

Oners' Names	Killed	Injured	Cost	Dam'gs	Total
E. S. Rinebold	5		$6	27 00	33 00
F. S. McClintock	9	2	6	43 50	49 50
John J. Webster	1	2	3	5 00	8 00
Geo. Karge	1	1	3	7 00	10 00
Sam Parish	1		3	7 00	10 00
Wm. Stiff	2		3	7 00	10 00
R. S. Martin	1		3	4 00	7 00
H. J. Dewar	1		3	6 00	9 00
Dean Molyneux	2	1	3	7 50	10 50
Oscar Molyneux		3	3	4 50	7 50
John Collins	1		4	6 50	10 50
Wilbur McClintock	1		3	3 50	6 50
Thos. Gahan	2	3	3	30 00	33 00
G. D. Crowley	1		3	4 00	7 00
G. C. Swank	2	1	3	7 50	10 50
Lyman Baker	1		3	6 00	9 ...
Geo. Jackson	1		3	6 00	9 ...
Adeline Mead	1		3	4 00	7 ...
Wm. Bergan	1	1	3	8 00	11 ...
Jas. Murray		1	3	3 50	6 50
Stewart Brown	1	1	3	6 00	9 ...
Jas. Fogerty	4	2	3	16 00	19 ...
P. J Keef	1	1	3	7 00	10 ...
Isaac Little	1	1	3	8 50	11 50
W. H. Yonkin	2		3	9 00	12 ...
M. J. Phillips	1		3	7 00	10 ...
Gabriel Litzelman	2	1	3	14 00	17 ...
Jas. Quinn	1	4	3	18 00	21 ...
	47	28	91 00	283 00	374 00

BOOKS AND STATIONERY.

Wm. G. Johnston & Co.	383 88
Henry Hall	15 00
Ridgeway Pub. Co.	4 00
J. H. Wright & Co.	2 50
H. G. Phillips	70
	406 08

INDIGENT PERSONS.

Henry Cummings, support Mrs. E. Hart	260 00

Statement showing amounts of State Tax and Interest on Indebtedness, paid by the County in 1904.

Amt. of interest paid on judgments and interest bearing orders	1134 63
Amt. Int. on first series of bonds	1320 00
Amt. Int. on second do	212 50
Amt. state tax on indebtedness	231 57
	5898 70

Statement showing the Bonded Indebtedness of Sullivan County on Jan. 2, 1905

Amt. of bonds outstanding bearing Int. at 4 per cent	33000 00
Amt. of bonds outstanding at 5 per et	5000 00
	38000 00

Statement showing the Actual Indebtedness of Sullivan County, Jan. 2, 1905.

Bonds outstanding	38000 00
Liabitities in excess of resources	13570 07
	51570 07

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 2th day of January, A. D., 1905, and did commence to audit, adjust and settle 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 30th day of January 1905.

JAMES SWEENEY,
CH. CASEMAN,
JNO. W. RANDALL } Co. Auditor

EXECUTOR'S NOTICE.

In re Estate of John Brown, late of the Township of Davidson, County of Sullivan, deceased.

Letters testamentary on the above estate having been granted to the undersigned, all persons indebted to the said estate are requested to make immediate payment and those having claims against said estate to present them without delay to

T. J. Keeler, Executor.

F. W. Meylert, Attorney.
Laporte, Pa., January 30, 1905.

Chippewa Lime Kilns.

Lime furnished in car load lots, delivered at **Right Prices.**

Your orders solicited.

Kilns near Hughesville Penn'a.

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