ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1906.

Expenditures of Sullivan County for the year 1904.

Assessing and Registering	$ 1019 44	Insane Asylums	280 75
Auditing Froth.'s,Reg.& Recorder's A'c.	1 50	Interest	1135 65
Agricultural Society	100 00	Indigent persons	337 05
Bounties	16 00	Jury Commissioners	72 30
Books and Stationery	287 89	Janitor	250 00
County Institute	167 67	Jail Expenses	215 89
Court Crier	99 00	Froth'y and Clerk of Courts	300 65
County Auditors	185 56	Penitentiary Bill	487 29
County Bridges	1124 93	Postage and Telegrams	28 80
County Cost	191 14	Public Building and Grounds	120 80
County Commissioner McCarty	516 00	Printing and Advertising	550 97
" " Bennett	516 00	Refunding Account	16 22
" " McDonald	517 00	Road Viewers, and Twp. lines	13 80
Commissioners' Atty.	195 00	Sheep Claims	671 90
Commissioners' Clerk	500 00	Sheriff's Costs	525 78
Commonwealth's Costs	415 76	Soldiers Burials	45 00
Constables' Returns	308 66	School Directors' Annual Meeting	47 00
Court Reporter	632 70	House of Refuge bill	169 64
Elections	1373 92	Markers for Soldiers Graves	37 50
Freight and Express	82 06	Detectives InRe murder S. Whitmire	164 60
Fuel and Lights	276 25	County Judgment	418 00
Fire Wardens	30 20	Traverse and Petit Jurors	2040 03
Grand Jurors	543 74	Tipstaves	116 00
Inquests	17 37		
County Institute		Total	$ 17,172 60

Financial Condition of Sullivan County for the Official Year Ending January 7, 1907.

LIABILITIES.

Amt. of County Orders outstanding on Jan. 1, 1907	11166 50
Amount of Interest bearing Judgments outstanding Jan. 1, 1907	7940 00
Amount due County Treas.	971 58
Amt due Ex-Treas. L. R. Gavitt	1217 45
	21295 53

RESOURCES.

Amt due County from Collectors for the year 1906 and previous years	2455 59
ue from County note Lydia Cadow	34 47
do do Harry Cadow	31 28
do do F. C. Schanbacher	48 55
do do Verona Bugno	35 96
do do Daniel Suber	122 30
do Ralph Fish	77 25
do Gen. and Phil. Swisher	49 30
do Fred Ruttke	19 04
do Robert Swisher	23 61
To amount of Fire Claims	15 10
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
Amt. surcharges of 1897 as follows: H. G. Huffmast	5 00
amt. surcharges of '99 against Co Comissioners jointly	7 00
Amt due from Colley Poor Dist	91 25
do Fox Twp, do	91 25
do Cherry Twp. do	147 90
Surcharge of 1906 against Co. Com. jointly	18 00
Liabilities in excess of Resources	17604 08
	21295 53

F. H. FARRELL, COUNTY TREASURER.

In account with the County of Sullivan for the year 1906, (officially ending Jan. 7, 1907.

Amount received from Collectors for 06' and for previous years, during 1906	3365 99
Amount received from Collectors of '05 State tax, 9006 65; County tax, 9864 00; Dog tax, 722 86	11487 51
Amount of County tax received from Unseated Lands during 1906	7687 04
To amt. rec'd. on state tax from interest bearing orders	22 86
To amt. received of Sheriff Buck jury fee	4 00
do Gen. Wm. Jackson vs R. J. Thomson	4 00
do Geo. D. " W. B. Ginton	4 00
do Osler vs Geylin; Cott vs Osler	8 00
Rec'd. from Comth. portion fire claims	42 50
County judgment favor Lee R. Gavitt	1000 00
County portion liquor license	669 30
rec'd. from A.J. Bradley for Sheriff barn	25 00
do Jos. Carpenter for coal	4 00
Temporary loan	3000 00
Rec'd from W. P. Shoemaker old castings	4 34
do Wm. Rinehold state tax on note	3 20
do State, ½ of State tax for 1906	763 66
Amt due County Treasurer	1534 44
	30382 41

By amt. due Co, Treasurer, (Redemption money and amount due Townships and Boroughs) as shown by last audit which amount was deducted from account of L. R. Gavitt outgoing Treasurer 6743 46
By amount of interest paid on first series of bonds 1320 00
" Second series 225 00
By Treasurer's commission on same 46 35
" " redemption money paid out during 1906; $568.16 Treas. commission on same. 16 89
By amount of County Orders redeemed by County Treasurer during 1906 17172 60
By amt of Co. Treas. Com. on same 515 18
By amt paid on temporary loan 30000 00
" commission on same 90 00
By amt paid Comth'state personal tax 1028 51
State tax on County indebtedness for '06 224 42
30382 41

FRANK H. FARRELL, COUNTY TREASURER.

In account with the Collectors of County Tax for the year 1906

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Amt. charg'd	Amt. Paid in.	Lands Return'd	Exon's Al'wed	Rebate Al'wed	Collec's Com.	Due FROM COL	Balance
Cherry	Geo. W. Mosier.	2336 46	1186 86	.....	.....	63 74	24 22	1061 64	.....
Colley	S. M. Johnson	1128 60	992 18	16 10	51 77	40 82	27 73	.....	.....
Davidson	H. P. Hall	1632 22	1211 85	34 33	97 90	50 16	33 69	204 29	.....
Dushore	E. M. Moyer	1318 87	1093 06	.....	29 22	49 17	28 04	119 38	.....
Eagles Mere	C. E. Dunham	1234 37	1165 26	1 43	3 50	56 25	26 93	.....	.....
Elkland	C. Snyder	1148 44	741 53	.....	.....	39 83	15 14	351 94	.....
Forksville Boro.	B. W. Fawcett	253 94	206 35	.....	.....	9 58	7 02	19 99	.....
Forks Twp.	O. H. Bird	1011 30	899 08	13 88	20 92	25 11	26 29	15 12	.....
Fox	S. U. Morgan	592 32	508 87	38 78	9 15	15 62	19 95	.....	.....
Hillsgrove	A. A. Lorah	681 65	595 74	.....	1 09	25 23	21 25	22 84	.....
Laporte Boro	T. J. Keeler	575 69	439 86	38 09	16 77	19 15	14 95	46 87	.....
LaporteTwp	Geo. Karge	486 18	397 65	28 15	8 81	16 77	14 23	20 57	.....
Shrewsbury	Elmer Bigger	502 05	424 81	36 03	11 26	12 93	17 02	.....	.....
Totals		12901 09	9804 00	206 74	266 39	434 36	276 46	1853 14	12,01 09

FRANK H. FARRELL, COUNTY TREASURER.

In account with the County, and the several Boroughs and Townships, for their and each o 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	675 00	135 00	540 00	20 25	130 95	523 80	.....	.....
Colley	450 00	90 00	360 00	13 50	87 30	349 20	.....	.....
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	.....	.....
	3450 00	690 00	2760 00	103 50	669 30	2677 20	.....	.....

FRANK H. FARRELL, COUNTY TREASURER.

In account with the various townships for Road, School and Poor Funds, at the end of the official year, 1906, to wit: January 3 1907.

BOUGHS 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	.....	2 29	.....	2 08	.....	6 99
Colley do	.....	4 21	.....	16 75	.....	3 94
Davidson Township	.....	20 57	.....	16 24	.....	5 99
Dushore Borough	.....	.....	.....	.....	.....	01
Eegles Mere Borough	.....	01	.....	01	.....	.....
Elkland do	.....	57	.....	33	.....	70
Forksville Boruogh	.....	.....	.....	.....	.....	.....
Forks Township	.....	15 58	.....	1 53	.....	5 81
Fox do	26	.....	47 13	.....	.....	4 13
Hillsgrove Township	.....	11 90	.....	1 01	.....	2 58
Laporte Township	.....	8 68	.....	4 24	.....	21 76
Laporte Borough	.....	04	.....	75	.....	02
Shrewsbury do	.....	4 70	.....	4 26	.....	51 93
	26	68 35	47 13	47 23	.....	51 93

Road Fund due Twp. 68 35
School " " 47 23
Poor " " 51 93
$ 167 51
Less due Treas. Road $ 26
" School 47 13
" Poor 47 89
Net Amt Due Townships by Treasurer 120 12

FRANK H. FARRELL, COUNTY TREASURER.

In account with the Commonwealth of Pennsylvania for the year 1906.

To Amount of Retailer's License for the year 1905	817 08	By cost of postage	11 26
additional do	28 94	By costs of advertising	101 97
Wholesale	4 34	By State Treasurer's Receipt	704 90
Amt. due County Treasurer	19 91	By Treasurer's commission	42 01
		By Exonerations	10 13
	870 27		870 27

WHOLESALE LIQUOR LICENSE.

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

RETAIL LIQUOR LICENSE.

To State's proportion of Retail Liquor License	1150 ...	By State Treasurer's Receipts	1098 50
To amount overpaid State Treasurer	...	By County Treasurer's commission	51 50
	1150 00		1150 50

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

FINES FOR VIOLATION. The Fish Law.

Fines recd. of J. C. Caven, J. P.	72 50	By Department of Fisheries receipt	115 89
do A. H. Buschhausen, J.P.	17 00	By County Treasurer's com	6 11
do E. R. Warburton, "	32 50		
	122 00		122 00

BILLIARD LICENSE.

To Amt. assessed for the year 190	$140 00	By State Treasurers receipts	133 00
		By Treasurer's commission	7 00
	$140 00		$140 00

COUNTY ORDER ACCOUNT.

To Amount of Orders Outstanding on January 1, 1907	11166 50	By Amt of County Orders redeemed by County Treasurer during 1906	17172 60
To Amount of County Orders Issued during 1906	17172 60	By Interest bearing orders redeemed	
For temporary loan	3000 00	By Amt of Orders outstanding at the end of the official year 1906, to wit: Jan.1 1907	11166 50
		Temporary loan redeemed	3000 00
	31339 10		31339 10

REDEMPTION FUND ACCOUNT.

To amt of redemption money in hands of County Treasurer, shown by last audit	402 80	By Amt. of Redemption Money paid out by County Treasurer, during 190	563 16
To amount received during 1906	603 10	By amt of redemption money in hands of Ex-Treas. Frank Lusch	647 68
		By Balance in hands of County Treasurer	442 74
	1065 90		1065 90

COUNTY BRIDGES.

Paid Rogers Bros. for lumber	69 33
York Bridge Co., bridge over Elk Creek	530 00
Wm. Laird, lumber	8 55
C. W. Sones, lumber	5 46
Harvey Miller, hauling lumber	1 25
A. L. Dyer, lumber, labor and spikes	74 02
Rogers Bros. plank	47 00
Chas. Nye, labor and lumber	15 70
M. W. Lewis, " "	13 48
Roger Bros, lumber	58 30
John Litzelman, plank	7 82
Rogeas Bros. plank and labor	42 10
C. G. Vargason, "	2 82
J. Litzelman "	9 11
W. M. Robbins, "	6 75
A. T. Mulynix, lumber, paint and drayage	73 22
Norton & Hottenstein plank and labor	143 48
G. S. Eddy, labor	4 00
T. W. Pealer, lumber	12 54
	1124 93

PRINTING AND ADVERTISING.

Paid the Sullivan Review:	
Publishing annual statement	50 00
Court proclamation, letter heads, blanks	76 53
Letter heads, election proclamation	55 50
Envelopes and letter heads	10 25
	192 28
Paid Sullivan Herald:	
Trial list and court calendar	9 50
Subscription	3 64
	13 14
Paid Republican News Item:	
Publishing election proclamation	40 00
Election ballots, envelopes and letterheads	35 00
Publishing statement, ballots and blanks	117 00
Envelopes	1 50
Blanks, court proclamation, trial list	13 75
Envelopes, court proc. blanks	12 80
	220 05
Paid Gazette and Herald:	
Envelopes, trial list, C. calendar, sub	9 25
Publishing annual statement	52 00
Envelopes, blanks, calendar, trial list	24 25
Publishing election proclamation	10 00
	125 50
Total for printing and advertising	550 97

BOOKS AND STATIONERY.

H. G. Phillips, toilet paper, letter files etc	40 80
W. M. Johnson &Co., blank books, election supplies, and stationery	197 60
Reeder B. B. Co., quarter session docket	8 50
Henry Hall, blanks	20 25
H. G. Phillips, note book	2 20
Wm. Sun, journal and tax duplicates	15 00
Chas. E. Pealer, journal	60
Ridgeway Publishing Co, stationery	2 94
	287 89

STATE PENITENTIARY AND STATE ASYLUMS.

Support of Peter Withakay, Barney Sliwiski, Lewis Wallace, Martin Wallace, Anth Oses Wilson Fowler,Jesse Rumbo,Sanford Bently	485 96
Clothing on discharge	1 33
	487 29

INSANE ASYLUMS.

Danville Asylum, Support of M. Dabroski, F. Morningstar and J. Shevlin	189 50
Warren Asylum, support of Harvy McKay	91 25
	280 75

JAIL EXPENSES.

Paid W. H. Randall, medical attendance	8 00
Jacob Herr, clothing for prisoners	7 69
Frank Buck, washing for "	17 75
Cleaning jail	5 00
Boarding prisoners	178 45
	215 89

FUEL AND LIGHT.

Atlantic Refining Co., oil	10 15
F. M. Crossley, coal	48 76
C.E. Bowman, coal	52 50
Randall & Schaad Bros. coal	164 84
	276 25

INDIGENT PERSONS.

P'd Henry Cummings support of Mrs. Ella Hart 45 weeks at 5 00	225 00
do mending and clothing for Mrs Hart	11 55
Dr. Woodhead attendance for Mrs Hart	54 50
Dibbling & Martin burial of Jack Devaney	56 00
	347 05

COUNTY COSTS.

P'd James Caven hauling lumber to court house	1 75
B. J. Mullen, Atty. for the County in case of Cherry Twp vs Sullivan County	30 00
F. H. Farrell Treas. advertising and buds bought at Treasurers sale	74 87
Bill of cost Cherry Twp vs Sullivan County	82 77
Cost on judgment Sept T. 1902	1 75
	191 14

PUBLIC BUILDINGS AND GROUNDS.

Paid H. B. Smith Co., furnace repairs	6 56
Samuel Cole, labor and material for repairs	50 30
T. J. Keeler, repair on jail	3 00
A. H. Buschhausen merchandise	10 25
John Gumble, repair on wind mill	1 60
W. H. Rogers, repair on court house	13 38
C. R. Funston, window shades	8 80
Stark Bros. ornamental trees	3 40
J. Gumble, repair on wind mill and heater	2 75
Wm. Sykes, " "	2 00
Theodore Hess, " "	5 08
James McFarlane, lun ber	2 50
H. G. Phillips, office supplies	5 85
J. L. Smyth, merchandise	5 42
	120 89

SHERIFF'S COSTS.

Conveying John Bureserege to penitentiary	41 59
Drawing jury and serving jury notices	13 80
court attendance and "	28 20
Sheriff's cost	159 20
Conveying Mike Hapsin to penitentiary	41 59
Sheriff's cost	241 40
	525 78

STATE TAX.

Amt. charg'd	Amt. paid in	Collec's Com.	Rebate Al'wed	Exon's Al'wed	Due FROM COL
170 79	144 04	4 45	7 82	.....	14 48
42 84	39 55	1 27	2 01	.....	.....
40 88	37 89	1 32	1 67	.....	.....
278 03	261 88	8 26	13 81	.....	* 5 92
29 46	27 15	84	1 47	.....	.....
114 74	80 00	2 48	4 34	.....	27 92
33 82	31 13	1 58	2 77	.....	* 1 66
95 41	88 45	2 79	4 57	.....	.....
3 49	3 17	12	10	.....	.....
98 06	90 57	2 79	4 90	.....	.....
65 85	45 24	1 47	2 18	12 96	4 00
24 10	21 82	67	1 18	40	03
11 15	10 36	38	41	.....	.....
1028 52	900 65	28 43	47 23	13 36	38 85

DOG TAX.

Amt. charg'd	Amt. Paid in	Exonerations.	Rebate Al'wed	Collec's Com.	Due FROM COL
278 00	174 75	.....	5 95	6 66	55 64
112 00	93 00	15 00	1 98	4 23	.....
183 00	75 00	56 00	2 71	2 80	46 13
29 00	20 61	2 00	76	78	4 85
27 00	24 04	1 00	1 15	81	.....
135 00	60 00	.....	3 25	1 86	69 89
16 00	10 00	.....	.....	52	5 48
112 00	95 48	4 05	2 58	4 00	5 89
60 00	53 28	3 00	1 62	2 10	.....
64 00	56 88	5 00	1 85	2 45	* 1 68
33 00	17 02	8 10	80	70	6 68
31 00	10 00	6 00	84	81	14 18
49 00	35 71	11 00	75	1 54	.....
1089 00	722 86	109 15	22 84	28 82	205 33

COMMISSIONERS' ACCOUNT.

By County orders drawn.

BOYD P. BENNETT,	Salary, 500 00		
	Expenses 16 00		516 00
F. H. McCARTY,	Salary 500 00		
	Expense 16 00		516 00
MICHAEL McDONALD,	Salary 500 00		
	Expense 17 00		517 00

SHEEP CLAIMS.

Oners' Names	Killed	Injured	Cost	Damag	Total
C. O. Hine	1		4 50	10	14 50
Charles Reese	1		3	3 50	6 50
James J. Teevan	1		2 50	5	7 50
Lewis Kinsley		3	3	18	21
T. S. Tompkins	1	1	3	14	17
J. S. Rosbach	1		3	7	10
A. T. Armstrong	3	1	4	16 50	20 50
C. N. Porter	1		3 50	5	8 50
J. R. Molyneux		1	3	8	11
E. B. Dunn	3	2	3	30	33
Cornelia Junk	3	7	5 50	43 50	49
H. N. Chilson	2	4	4 50	14	18 50
George Chestnut	1	1	3	2	5
J. D. Helber	1	1	3	12 50	15 50
Owen Donahoe	1	1	3 50	10	13 50
Wm. Haverly	1		3	10	13
James J. Teevan	1		3 50	4 50	8
George Chestnut	3	6	4 50	29	33 50
James Quinn	1	1	3 50	12	15 50
H. U. Porter	1		3 50	8	11 50
R.R. & W. Hunsinger	7	1	6 50	45	51 50
Owen Donahoe	8	1	4 50	24	28 50
T. S. McClintock	2	2	3	14	17
Sylvester Brown	1		3 50	4	7 50
Peter Kneller	1		3	6 50	9 50
Stephen Phillips	1		3	5	8
John Harrington	2	1	4	17	21
Roland S. Martin		1	3	5	8
J. C. Lush	1		3 50	9	12 50
Edward Bergan	1		3 50	5	8 50
W. H. Collins	4		5	20	25
Henry Litzelman	1		3	5	8
W. C. Taylor	1		3 50	5	8 50
O. T. Fenstamaker	1		3 50	5	8 50
W. C. Taylor	1		3	5	8
P. G. Swank	1		3	5	8
Philip Dorner	1	1	3 50	12	15 50
Lewis Kinsley	5	1	5 50	50	55 50
James Quinn	1	2	3 50	12	15 50
Wm. Bergan	2		4	10	14
	63	41	145 00	526 00	671 00

Traverse Jurors.

February Term and Sessions	418 32
May " "	516 64
September " "	446 92
"	282 95
December "	367 40
Paid F. W. Gallagher, board for jurors and Tipstaves	4 55
P'd Jos Carpenter boarding jury	3 25
	2040 03

Grand Jurors.

February Term	151 86
May Term	121 64
September Term	122 80
December Term	147 44
	543 74

ASSESSING AND REGISTERING.

Cherry Township	242 16
Colley do	180 04
Dushore Borough	73 64
Davidson Township	162 48
Elkland do	78 90
Eagles Mere Borough	25 34
Forksville Borough	30 84
Forks Township	36 12
Fox do	47 60
Hillsgrove	36 28
Laporte Borough	21 32
Laporte Township	48 22
Shrewsbury do	44 50
	1019 44

Commonwealth Costs Paid by County during the year

Ralph W. King	35 29	Ralph Fish	45 11
Anthany Dougher	18 75	Mike Hapsin	44 30
James Hawley	22 59	Wilson Crawford	17 34
Peter Transue	5 80	John Bureserege	43 35
Kate McMahon	16 00	Ed. Broschart	45 94
Ed. & J. Broschart	57 09	Edgar Hawkins	8 50
Mike Hapsin	9 50	Jno. H. Yonkin	8 50
M. D. Horn	3 70	Geo. E. Barrows	11 00
L. & L. Moon	3 50	Samuel Speary	11 00
Harry McLaughlin	8 50		
			415 76

Borrowed Money Statement.

County orders at interest in favor of

E. E. Wrede	500 00
Mrs. Erastine Seaman	4000
Mrs. Elizabeth Sick	750
E. E. Wred	200
Mrs. Mary C. Smith	500
Boyd P. Bennett	1866 50
"	2500
"	850
	11166 50

County judgments favor of

Elizabeth C. Sisk	1000 00
Patrick Hannon	1000 00
Percixial Wentzel	3000 00
Mary E. Hoffman	940
Lee R. Gavitt	2000 00
	7940 00

BURIAL OF SOLDIERS.

Paid T. L. Kilmer, burial of W. Shoemaker	45 00

INUQESTS.

Inquest over body of Sarah Whitmire	10 00
" " George Hatton	7 37
	17 37

HOUSE OF REFUGE.

Support of Joseph and Edward Broschart	120 64
D. E. Carroll visiting House of Refuge	22 50
Jacob Snyder, " "	26 50
	169 64

ELECTION EXPENSES.

Bernice	66 50
Cherry Twp	63 52
Colley Twp	63 86
Dushore Boro	69 06
Davidson Twp	67 46
Eagles Mere Boro	65 42
Elkland Twp	64 86
Forksville Boro	65 00
Forks Twp	64 31
Fox Twp	62 04
Hillsgrove Twp	68 08
Jamison City	65 98
LaPorte Boro	48 50
Laporte Twp	61 35
Lopez	68 18
Mt. Vernon	69 40
Rickett	60 50
Ringdale	58 74
Shrewsbury Twp	65 56
P'd E. R. Warburton caring for ballot box	3 00
Z. E. Botsford delivering Cong. elec. returns	10 50
J. H. Lawrence caring for ballot box	3
Mt. Holly Printing Co., election supplies	10
T. E. Kennedy, recording election returns	105 00
B. Heverly, delivering Senatorial "	13 50
J. Hassen Jr., computing official vote	10
F. F. Shoemaker " "	10
	1373 92

Statement Showing Stagndin of the County Treasurer.

To amt due Tornships and Boroughs	120 12
" Redemption money on hand	442 74
By balance	971 58
By amt. due Treasurer per statement	1534 44
	1534 44 1534 44
Net amt. due County Treasurer	971 58

SURCHARGES FOR 1901

Due from H G Huffmaster year 1897	5 00
Commissioner jointly, year 1899, orders favor F W Buck and E W Meeks	7 00
Surcarge 1906 against Co. Comm. jointly order favor of Fletcher Bennett for bounties on 8 wild cats	16 00
Order favor J. W. Carroll, over payment as juror	2 00
	30 00

FOREST FIRE CLAIMS.

Paid Jerome Reed	7 20
Jerome W. Laird	23 00
	30 20

Statement Showing Amt. of State Tax and Interest on Indebtedness Pard in 1906.

To amt of interes paid on Judgments and interest bearing orders	1135 65
Amt. interest on first series of bonds	1320 00
" second "	225 00
State tax on indebtedness	224 42
	2905 07

Statement showing the Bonded Indebtedness of Sullivan County on Jan. 1, 1906.

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

Statement showing the Actual Indebtedness Sulliva County, Jan. 1, 1906.

Bonds outstanding	38000 00
Liabilities in excess of resources	17901 08
	55901 08

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 7th day of January, A. D., 1907, 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 31th day of January 1907.

G. ELDAAH WILCOX,
HARRY M. BOTSFORD } Co. Auditor
JOHN M. WRIGHT,

Statements showing amounts of State, County and Dog Taxes due from the various Collectors for the year 1906 and for previous years.

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Year.	County.	State.	Dog.	Totals.
Dushore Boro	C. S. Reitmeyer	1895	53 77	1 53	2 43	57 73
Forks	Henry Richlin	.....	.....	1 92	7 50	9 42
Davidson	James Moran	1896	100 00	.....	.....	100 00
Fox	A. D. Dickerson	1899	.....	.....	35	35
Eagles Mere Boro.	M. E. Brink	.....	23 50	.....	3 90	27 40
Hillsgrove Twp.	James Dutter	1902	43 93	.....	18 30	62 23
Hillsgrove	do	1903	45 00	.....	.....	45 00
Laporte Twp	Wm. Kernan	1904	73	.....	1 41	2 14
Colley "	Reuben Thrasher	1905	8 00	.....	.....	8 00
Hillsgrove	A. A. Lorah	"	1 00	.....	.....	1 00
"	James Dutter	1904	45 00	.....	.....	45 00
Cherry	Geo. W. Mosier	"	1061 64	14 48	53 64	1129 76
Davidson Twp.	H. P. Hall	"	204 29	.....	46 43	250 72
Dushore	E. H. Moyer	"	119 38	* 5 92	4 85	118 31
Elkland (Twp.	C. Snyder	"	351 94	27 92	69 89	449 75
Forksville	B. W. Fawcett	"	10 99	* 1 66	5 48	14 81
Forks	O. H. Bird	"	15 12	.....	5 89	21 01
Hillsgrove	A. A. Ludy	"	22 34	.....	* 1 68	20 66
Laporte Boro	T. J. Keeler	"	46 87	4 00	6 68	57 55
Laporte Twp	Geo. Karge	"	20 57	03	14 15	34 75
	Totals		2174 07	42 30	239 22	2455 59

FRANK H. FARRELL, COUNTY TREASURER.

In account with various Collectors of pevious years for tax accounts paid up and settled during the year 1906.

BOROUGHS AND TOWNSHIPS	COLLECTORS.	For Year	Due Co. last aud'r	Due Twp. last aud't	Total Rec'd	Paid out by Treas	Lands Return'd	Exon's Al'wed	Collec's Com.	Due County	Bal'nce
Eagles Mere	M. E. Brink	1899	45 40	18 00	.....	.....	.....	.....	27 40	45 40	
Davidson	C. W. Speary	1903	12 45	12 45	.....	.....	.....	.....	.....	12 42	
Elkland	Harry A Hess	.....	43	43	.....	.....	.....	.....	.....	43	
Davidson	C. W. Speary,	1904	21 64	21 64	.....	.....	.....	.....	.....	21 64	
Eagles Mere Boro.	Irvin Taylor