

SEMI-ANNUAL REPORT

Of the County Clerk of Harney County, State of Oregon, showing the amount and number of claims allowed by the County Court of said County, for what allowed, amount of warrants drawn, and amount of warrants outstanding and unpaid from the 1st day of October, 1896, to the 31st day of March, 1897, both inclusive:

ON WHAT ACC'T ALLOWED.	AM'T CLAIMS ALLOWED.	WARRANTS DRAWN
Merchandise.....	\$ 186 51	\$ 186 51
Road and Bridge.....	1474 46	1474 46
Pauper.....	385 92	385 92
Criminal Circuit Court.....	191 90	191 90
Criminal Justice Court.....	486 05	486 05
Stationary.....	286 05	286 05
Court House and Jail.....	3830 88	3830 88
Clerk's.....	1704 39	1704 39
Sheriff's.....	1716 65	1716 65
Printing.....	246 81	246 81
Bailiffs.....	39 00	39 00
School Superintendent's.....	237 00	237 00
Teachers examinations.....	87 00	87 00
County Judge.....	499 99	499 99
County Commissioners.....	172 40	172 40
Supervisors.....	994 85	994 85
Insane.....	5 00	5 00
Jury.....	324 70	324 70
County Treasurer's.....	349 98	349 98
Fuel.....	163 50	163 50
Assessor's.....	851 40	851 40
Election.....	498 80	498 80
District Attorney.....	72 50	72 50
County Attorney.....	151 00	151 00
Expense money, County Attorney.....	312 50	312 50
Stenographer.....	50 00	50 00
Stock Inspector.....	174 99	174 99
Prisoner.....	177 10	177 10
Abstracting land.....	28 70	28 70
Miscellaneous.....	92 20	92 20
Total	\$15792 23	\$15792 23

AM'T OUTSTANDING WARRANTS UNPAID	PRINCIPAL	INTEREST
Outstanding unpaid County Warrants on the 31st day of March, 1897.....	\$63318 87	
Estimated interest accrued thereon.....		\$10500 00
Total	\$63318 87	\$10500 00

STATE OF OREGON,)
County of Harney,) ss:
I, H. Kelley, County Clerk of the County of Harney, State of Oregon, do hereby certify that the foregoing is a true and correct statement of the number and amount of claims allowed by the County Court of said County for the six months ending on the 31st day of March, 1897, on what account the same were allowed, and the amount of warrants drawn, and the amount of warrants outstanding and unpaid as the same appear upon the records of my office and in my official custody.
Witness my hand and the seal of the County Court of said county, this 14th day of June, A. D. 1897.
H. KELLEY,
County Clerk.
By C. A. GILHAM, Deputy.

SEMI-ANNUAL STATEMENT

Of the amount of money and warrants received for taxes, and money paid to the County Treasurer by the Sheriff of Harney County, Oregon, for the six months ending on the 31st day of March, A. D. 1897:

1896-7.	TO AMOUNT RECEIVED IN COIN AND CURRENCY.	TO AMOUNT RECEIVED IN COUNTY WARRANTS.	BY AMOUNT PAID TO COUNTY TREASURER.
October.....	\$ 491 92	5484 09	491 92
November.....	267 53		267 53
December.....	606 26		606 26
January.....	198 59		198 59
February.....	391 57		391 57
March.....	4098 51		4098 51
Total	9582 60		9582 60

STATE OF OREGON,)
County of Harney,) ss:
I, A. J. McKinnon, Sheriff of said county, do hereby certify that the foregoing statement is correct and true.
Witness my hand this 31st day of March, A. D. 1897.
A. J. MCKINNON,
Sheriff of Harney County.
By SAM MOTTERHEAD, Deputy.

SEMI-ANNUAL STATEMENT

Of the County Treasurer of Harney County, Oregon, for the six months ending on the 31st day of March, A. D. 1897, of money received and paid out, from whom received and from what source, and on what account paid out.

GENERAL FUND.	SCHOOL FUND.
To amount on hand from last report.....	\$4154 39
To amount received from all sources.....	2976 07
Total	\$7130 46
September 30th to March 31st.....	\$2205 99
By amount paid out on county warrants \$4557 94	
By amount paid out on School Superintendent's warrants.....	\$1475 00
By balance general fund on hand.....	2572 52
By balance school fund on hand.....	730 90
Total	\$7130 46
	\$2205 99

STATE OF OREGON,)
County of Harney,) ss:
I, J. C. Welcome, do hereby certify that the foregoing is a true and correct statement of the amounts received, paid out and remaining on hand, in the county treasury of said county for the six months ending on the 31st day of March, A. D. 1897.
Witness my hand this 31st day of March, 1897.
J. C. WELCAME, County Treasurer.

SEMI-ANNUAL SUMMARY STATEMENT.

Of the financial condition of the county of Harney, in the State of Oregon, on the 31st day of March, A. D. 1897.

LIABILITIES.	RESOURCES.
To warrants drawn on the County Treasurer, and outstanding and unpaid.....	\$63318 87
To estimated amount of interest accrued thereon.....	10500 00
Total liabilities	\$73818 87
By funds in hands of County Treasurer applicable to the payment of county warrants.....	\$ 2572 52
By estimated unpaid current taxes applicable to the payment of county warrants.....	20822 19
By cash and warrants paid by Sheriff to Treasurer on 31st day of March, 1897, not included in Treasurer's report.....	9582 60
Total resources	\$51977 31

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Meals 25 Cents.
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