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### 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 ontstanding and unpaid from the 1st day of October, 1902, to the 31st day of March, 1903, both inclusive:

ON WHAT ACC'T ALLOWED	AM'T CLAIMS AL	LOWED	WA	RRANTS DRAWN
Road and Bridge account,	\$	10 953	36	\$ 10,953 36
Pauper account,		1,742		1,742 15
Criminal account, Circuit Con	art,	1,580		1,580 25
Criminal account, Justice Con	irt,	231		231 80
Current expense account. all	offices,	1,077		1,077 15
Court House account, Clerk and Deputy, (Including		1,046	34	1,046 34
Clerk and Deputy, (Including	September '02,			
seven months,)		1,983	33	1,983 33
Sheriff and Deputy. (Including	g September			
'02, seven months.)		1.983	33	1,983 33
Scalp Bounty account,		914	00	914 00
Jail account,		346	35	346 35
School Superintendent's acco	unt,	400	36	400 36
County Court account,		1,204	64	1,204 64
Road Supervisor's account,		116	40	116 40
Insane account,		44	00	44 00
Corener's account		129	85	129 85
Treasurer's account, (Including	ng September			
'02, seven months.)		408	34	408 34
Stock Inspector's account,		145	83	145 83
Assessor's account, (Including	September			
'02, seven months,)		815	00	815 00
Election account,		10	60	10 60
Road Master's account, (sever	months and			
cash for tools,)		725	00	725 00
Taxes refunded,		239	10	239 10
Miscellaneous account, (Inclu	ides surveying			
reservoir site, and other	ritems not in			
regular accounts,		436	40	436 40
Total amount claims allowed	and drawn	26,533	58	\$26,533 58
OUTSTANDING WARRANTS UNPAI	D	PRINCIP	AL	INTEREST
Outstanding unpaid county w 31st day of March, 190 Estimated interest accrued th	)3,	\$27,265	46	\$600 00
Total amount unpaid county	warrants,	\$27,265	46	\$600 00

STATE OF OREGON.)

COUNTY OF HARNEY

I, F S. Rieder, 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 o March, 1903, 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

Witness my hand and the Seal of the County Court of said county this 27th day of May, A. D. 1903.

F. S. RIEDER, County Clerk.

## SEMI-ANNUAL STATEMENT.

Of the amount of money and county warrants received for taxes, and It from other sources, and the deposit of such money and warrants with the county Treasurer, by the Sheriff of Harney County,

Oregon, for the six months ending on the	31st day	of March
October, 1902. Sherif	Harney (	ounty. Dr
Taxes for year 1901, cash,	\$1,926 93 149 83	,,
Total for month,		\$2,076 7
Taxes for year 1901, cash,	138 61	
Taxes for year 1900, cash,	26 37	
Total for month,		164 9
Taxes for year 1901, cash,	229 50	
Taxes for year 1900, cash,	23 60	
On H. L. Harkey note,	40 00	
Total for month,		293 1
Taxes for year 1901, cash,	605 39	
Mileage fees,	. 22 20	
Total for month,		627 5
Taxes for year 1901,	287 42	
Total for month,		287 4
Taxes for year 1902, cash,	60.300 16	
warrants,	1,353 66	
" 1903, cash,	157 87 55 90	
Mileage fees.	5 20	
Total for month,		61,872 7
Total for the six months		£ 65 299 6

Total for month,	61,872.79
Total for the six months,	\$ 65,322 64
BY AMOUNT PAID COUNTY TREASURER.	
Sheriff of Har	ney County Cr.
October, 1902, cash,	50 21
November, " " 2	17 28
December "	57 18
	12 96
February, " " 3	34 18
March, " " 60.5:	27 17
" warrants, 1,3	53 66
Total for the six months,	\$65,322.64

STATE OF OREGON )

COUNTY OF HHRNEY

I hereby certify that the foregoing statement is true and correct.

Sheriff of Harney County.

By R. T. HUGHET, Deputy.

## SEMI ANNUAL STATEMENT.

Of the Treasurer of Harney County, Oregon, for the six months ending the 31st day of March 1903, showing the balances September 30th

1902, the receipts and expenditures of money and transfers, and the balances in the Treasury March 31st 1903:

the pullbridge is the stonessia interest page species	and the second second	
The total amount cash balance in the Treasury Sept	ember	
30th 1902 as per report was,		\$16,850 06
To the credit of the several funds as follows-		
County Fund	\$6,164 0	
School Fund,,	2,452 2	
Building Fund,	465 8	
Road Fund,	6,487 0	
School District Fund,	380 4	8
City of Burns,	113 5	0
Institute Fund,	10 0	0
Trust Fund,	776 9	1 .
		-
		\$16,850 06
The total amount received since was		72,355 04
From Sheriff, cash,	63,968 9	
" warrants cancelled for taxes,	1,353 6	
From County Clerk	545 5	0
From Sale of Liquor Licenses,	700 0	0
From School Clerk Dis't No. 1	520 0	0
From Sale of School Bonds,	3,015 0	10
From County School Superintendent,	5.0	0
October apportionment of school fund,	2,246 9	0
		\$72,355.04
The total amount disbursed was		40,916 76
Paid for County Warrants and interest on same,	14,204 7	3
" " Building " " " "	1,005 5	0
" Road " " " "	8,885 6	8
" Balance of State tax,	7,360 0	0
" to School Districts,	6,632 1	5
" Expenses of sale of School Bonds,	10.0	
" for Coupons, interest on School Bonds,	260 0	
" to Treasurer of City of Burns,	311 8	
Transferred October apportionment to credit of		
School Districts,	2,246 9	0
Sensor Prentice (1777)		- 45/
		\$40,916.76
The total amount of warrants redeemed for taxes.		1.353 66

						\$	10,916.
The total amount of warra	nts redeem	ed for	tax	es,			1,353
General County Fund,	Principal	1,093	85,	Interest	14	94	
Building Fund,	44	8	50,				
Road Fund,	16	234	16.	46	2	21	
	Andrew I	1,336	5 51		17	15,	1,353

	1,336 51 17	10, 1,0
	RECEIPTS AND DISBURSEMENTS.	
	County Fund.	Dr
0	To Balance on hand September 30th, 1902, \$6.164	04
1	Received from Sheriff, taxes sundry years, 1,797	01
0	" " year 1902, cash 34,828	81
	principal 1,093 85, interest, 14 94	79
	amount received from C. Land and Cattle Co., 157	87
f	Received from Sheriff, unleage fees, 27	40
t	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00
	" County Clark as fass 545	50
v	" " Sale of Linux Linux 1	00

v	" County Clerk as fees, " Sale of Liquor Licenses.	545 700	
it			<b>\$</b> 45,369
1-	County Fund.		Cr.
y	" of warrants cancelled redeemed for	320 7,360	26 00
	taxes, prin. 1,093 85, interest 14 94	1.108	10
	To balance,		\$22,673 \$22,695 Dr.
.1	To balance on hand September 30th, 1902, Received from Sheriff, taxes sundry years,	\$2,450 550	22 74

taxes for 1902,

	a			
١	School Fund.		CI	*
	By transfer of school superintendent's apportionmen for October to districts,	\$2,246	90	
	To balance,		\$10:	386 59
	Building Fund.		Di	
	To balance on hand September 30th 1902, Received from Sheriff, taxes sundry years,	\$465 33	78	
	" year 1902, cash,			
	cipal 8 50, no interest,	8	50	
			\$1	462 65
	Building Fund.		Ci	
	By amount paid for building warrants, principal,	\$1,000	65	
	" " interest on same,	4	85	
)	" warrants cancelled redeemed for taxes,	8	50	
			\$1.	014 00
	To balance,		8	448 65
	Road Fund.		D	r.
3	To balance on hand September 30th 1902,	\$6,487	09	
	Received from Sheriff, taxes sundry years,	538	47	
	" year 1902, cash,	13,251	07	

Continued on 2d page.

Received from Sheriff, taxes year 1902, warrants. principal 234 16, interest 2 21, .....



### ESTRAYED.

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### Religious Services.

66 June 7, "God the Preserver of Man."

Rev A. J. Irwin will preach at Harney the 2nd Sunday of each month at 11 a. m. and 7:30 p. m. Sabbath school every sabbath at 2 p. m.

Sunday school at Harney the first Sunday of each month at 10 o'clock a m. On the second, third and fourth Sunday of each month at 3 o'clock p m. Preaching service +very second Sunday at 8 p m.

Burns, Rev. A. J. Irwin pastor Devine services the third and fourth esc. Sundays of each month at 11 a. m. and 7:30 p. m. Sabbath school at 10 a. m. every Sabbath morning.

52 church every 1st and 2nd Sundays, morning and evening Sunday school every Sunday at 11 a. m. prayer meeting every Thursday

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