

**WATERS,
HACEY &
COMPANY.**

CLOSING OUT SALE

**WATERS,
HACEY &
COMPANY.**

We have inaugurated a closing-out sale, for CASH ONLY, beginning January 1st, 1904, on all lines of Dry Goods, Clothing, Overcoats, Shoes, Underwear, Shirts, Hats, etc. We have one of the best lines of Groceries in Burns, and will sell them to you at reduced prices. Call and be convinced.

Note—Owing to errors in the report of the county treasurer as it appeared last week, we re-publish it below corrected.

SEMI-ANNUAL STATEMENT

Of the Treasurer of Harney County, Oregon, for the six months ending March 31st, 1904: Showing the balances September 30th, 1903; receipts and disbursements since:

The amounts apportioned to and disbursed from the various funds and from what source received and for what disbursed, including transfers, and the balances remaining in the treasury March 31, 1904.

The total amount cash balance in the county treasury September 30, 1903 as per report, was \$24,474 30

To the credit of the several funds as follows:

County fund	\$ 5,460 18
School fund	3,637 01
Building fund	139 03
Road fund	7,604 47
School districts	803 76
City of Burns	21 69
Institute fund	8 00
Trust fund	720 16
State fund	6,080 00

The total amount received since	\$73,516 87
Cash	\$69,888 87
In transfer	3,628 00

As follows:	
From Sheriff, taxes 1901	\$ 53 40
Penalties on 1901 taxes	5 33
Interest on 1901 taxes	10 98
Taxes 1902	3,147 73
Penalty on 1902 taxes	201 61
Costs on 1902 taxes	26 25
Interest on 1902 taxes	172 57
Taxes, 1903	53,564 80

Total account taxes	\$57,182 67
From sheriff, as mileage fees	55 00
From sheriff return of money advanced for pursuit of Egbert	101 92

Total received from sheriff	\$57,339 59
From County Clerk	762 79
From State Of Oregon for roads	10,025 49
From sale of Liquor License	1,100 00
From school districts to pay for coupons	622 00
From S W Miller J P fine of Joe Mulky	5 00
From E J Catlow for Est S. Alverais	10 00
From County School Superintendent	24 00

Total cash	\$69,888 87
From transfer of County School Supt. apportionment, from school fund to credit of districts	3,628 00

Total	\$73,516 87
The total amount disbursed was	\$32,828 62
Cash	\$29,200 62
In transfer	3,628 00

As follows:	
Paid for general county warrants, prin	\$ 8,630 24
Interest on same	146 95

Paid for building warrants	\$ 195 01
Interest on same	55

Paid for road warrants, prin	\$ 7,208 30
Interest on same	04

Paid balance state tax of 1902	\$ 7,208 34
to school districts, apportionments	6,080 00
to school districts, special taxes	4,167 95
for coupons, interest on school bonds	1,273 13
to Treasurer of City of Burns	362 00
to Supv'r of road district No 1, taxes 1903	317 25
to Supv'r of road district No 1, taxes 1903	306 70

Amount of reward on deposit by Mrs Simpson and John Vance paid back by order of court	500 00
One-half of fine for killing deer paid to informer	12 50

Total cash disbursed	\$29,200 62
Transfer to credit of school districts Co. School Supt. apportionments from school fund	\$ 3,628 00

Total	\$32,828 62
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SUMMARY.

Total amount balance September 30th 1903	\$24,474 30
Total amount cash received	69,888 87
Total amount received in transfer	3,628 00
Total amount of cash disbursed	\$29,200 62
Total amount disbursed in transfer	3,628 00
Total amount cash balance, March 31, 1904	65,162 55

To the credit of the various funds as follows:	\$97,991 17
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County funds	\$36,485 69
School fund	10,119 57
Building fund	953 97
Road fund	13,599 52
Road district No 1	1,169 37
Road district No 2	942 80
School districts	1,334 31
City of Burns	295 16
Trust fund	230 16
Institute fund	32 00

Total	\$65,162 54
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RECEIPTS AND DISBURSEMENTS.

COUNTY FUND.

To balance on hand Sept 30th, 1903	\$ 5,460 18
Received from sheriff for taxes 1901	28 70
Interest on taxes 1901	5 79
Penalty on taxes 1901	5 33
Taxes 1902	1,744 00
Penalty on 1902 taxes	201 61
Costs on 1902 taxes	26 25
Int on 1902 taxes	101 10
Taxes 1903	\$ 2,072 96
Mileage fees	35,739 40
Return of money advanced to pursue Egbert	55 00
Rec'd from County Clerk as fees	101 92
From S W Miller J P fine of Joe Mulky	701 10
From sale liquor license	5 00
	1,100 00
Total	\$45,275 38

Amount paid for general Co warrants	\$ 8,630 24
Amount paid for interest on same	146 95
One-half of fine for killing Deer, paid informer	12 50
	\$ 8,777 19
To balance	\$36,485 69

SCHOOL FUND

To balance on hand September 30th 1903	\$ 3,637 01
Received from sheriff taxes 1901	10 10
Interest on 1901 taxes	2 11
Taxes 1902	464 20
Interest on taxes 1902	21 80
Taxes 1903	9,612 35
	\$13,747 57
By transfer of Co School Supt apportionment to districts	3,628 00
To balance	\$10,119 57

BUILDING FUND

To balance on hand September 30th 1903	\$ 139 03
Received from Sheriff, taxes 1901	60
Interest on taxes 1901	10
Taxes 1902	46 40
Interest on taxes 1902	2 17
Taxes 1903	961 23
	\$1,149 53
Amount paid for building warrants, prin	\$ 195 01
Interest on same	55
To balance	\$ 953 97

ROAD FUND

To balance on hand September 30th, 1903	\$ 7,604 47
Received from sheriff, taxes 1901	10 10
Received from sheriff interest on 1901 taxes	2 11
Received from sheriff, 1902 taxes	649 89
Received from sheriff, interest on 1902 taxes	35 23
Received from sheriff, taxes 1903	2,418 88
Received from State of Oregon	10,025 49
Received from county clerk	61 69
	\$20,807 86
By amount paid for road warrants, prin	\$ 7,208 30
By amount of interest on same	04
To balance	\$13,599 52

SCHOOL DISTRICTS

To balance on hand Sept 30th 1903	\$ 803 76
Received from sheriff, taxes 1901	2 60
Received from sheriff interest on 1901 taxes	58
Received from sheriff taxes 1902	170 57
Received from sheriff interest on 1902 taxes	8 40
Received from sheriff taxes 1903	1,901 48
Received from districts to pay for coupons	622 00
Received transfer from school fund of county school superintendent apportionments	3,628 00
	\$ 7,137 39
By amount paid to districts, apportionment	\$ 4,167 95
By amount paid to district special taxes	1,273 13
By amount paid for coupons, interest on bond	363 00
	\$ 5,803 08
To balance	\$ 1,334 31

CITY OF BURNS

To balance on hand September 30th 1903	\$ 21 69
Received from Sheriff taxes 1901	1 30
Received from sheriff interest on 1901 taxes	29
Received from sheriff taxes 1902	72 67
Received from sheriff interest on taxes 1902	3 87
Received from sheriff taxes 1903	512 59
	\$ 616 41
By amount paid to City Treasurer	317 25
To balance	\$ 295 16

ROAD DISTRICT NO 1

Received from sheriff, taxes 1903	\$1,476 07
By amount paid to supervisor district No 1	306 70
To balance	\$1,169 37

ROAD DISTRICT NO 2

Received from sberiff trxes 1903	\$ 942 80
Nothing disbursed	
To balance	942 80

INSTITUTE FUND

To balance on hand September 30th 1903	\$ 8 00
Received from County school superintendent	24 00
	\$32 00
Nothing disbursed	
To balance	\$32 00

STATE FUND

To balance on hand September 30th 1903	\$6,080 00
By amount paid to state balance 1902 tax	\$6,080 00

TRUST FUND

To balance on hand September 30th 1903	\$720 16
Received from E J Catlow for Est Salvavado Alverais	10 00
	\$730 16
By amount of reward on deposit by Mrs Simpson and John Vance returned by order of court	\$500 00
To balance	\$230 16
Total cash in hands of Treasurer March 31st 1904	\$65,162 55

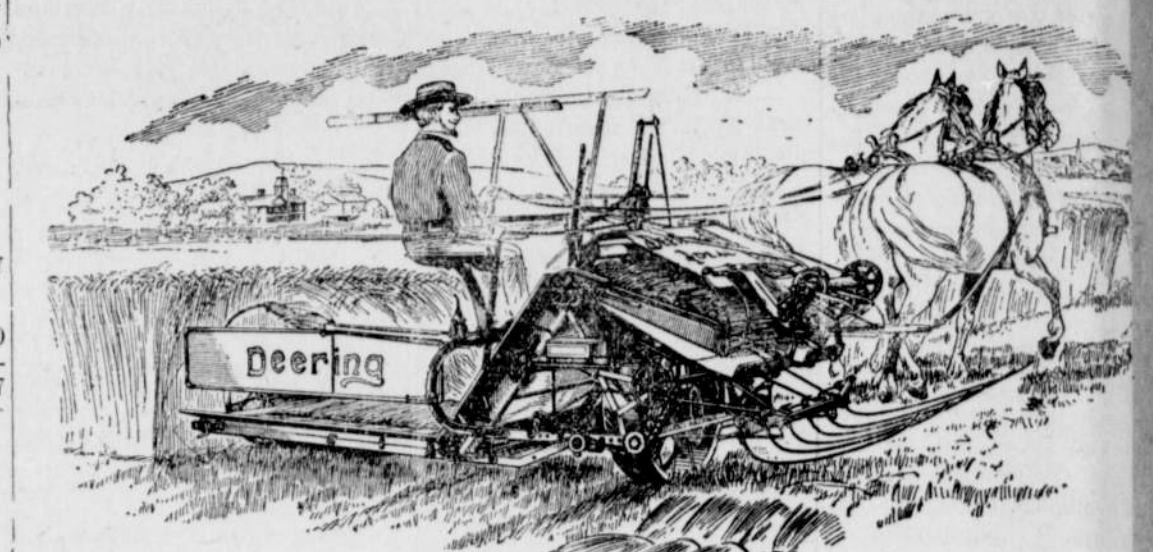
The Times-Herald has been informed that Ad Garred was adjudged insane at a recent trial in California and had been again placed in the asylum. He was to have been tried for killing John McKinnon.

The republicans will hold a big political rally in this city on May 28. A gentleman from Portland will be the principal speaker.

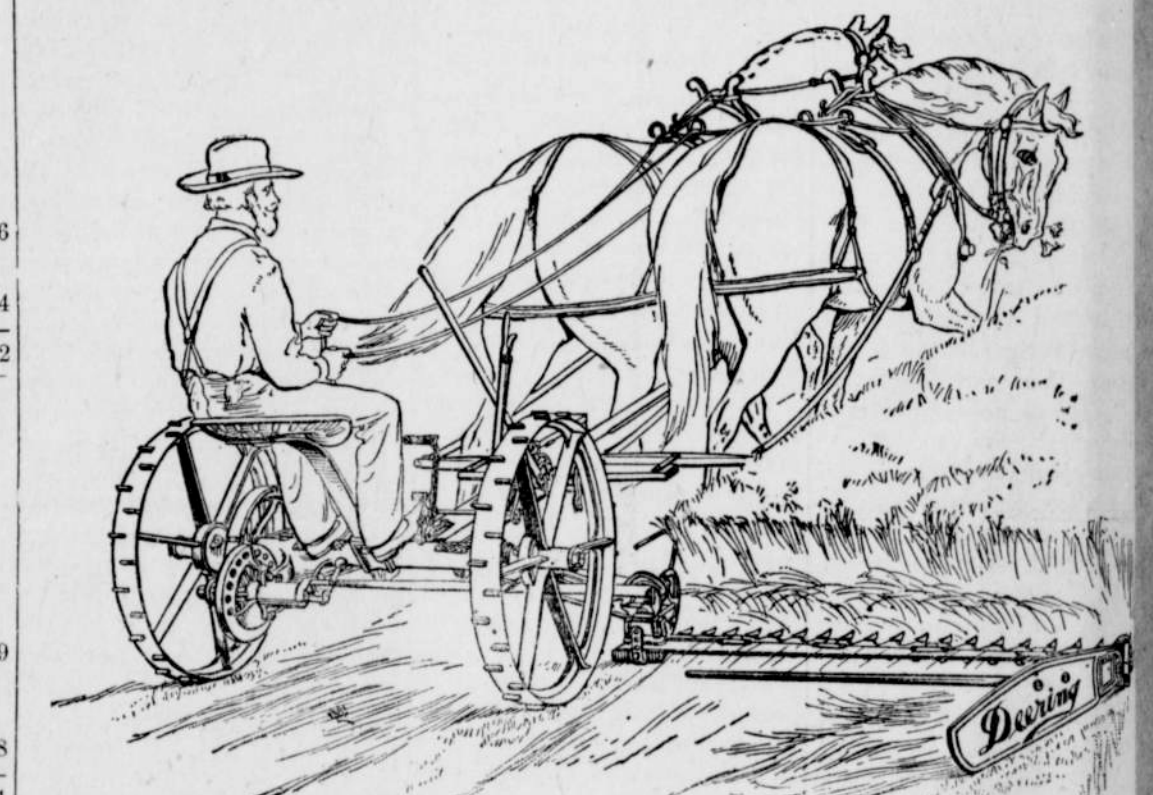
Dalton Biggs returned home Wednesday evening from a trip through several precincts looking over the political situation. Dalt was called back on business before completing the tour he had mapped out. He is well pleased with the outlook for the democratic ticket where he visited.

Chas. Cronin was up from the Island ranch Wednesday.

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WE MAKE THE PRICES,
WE GET THE TRADE**



Full stock of Hardware, Machinery, Wagons, Carriages, Plows, Cultivators, Windmills and Pumps on hands at prices to suit the times.



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We have the Reputation of Carrying the

BEST ASSORTMENT

As well as the

BEST QUALITY

Of Dress Goods and Trimmings of any house in the county. This is admitted by every dress-maker in town.

We are here to please and to cater to wants. Call and see our new goods. They are of the

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THE STAR SALOON.

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The bar is supplied with none but the very best brands of Wines, Liquors and Cigars. Experienced and courteous Mixologists.

Billiard and Pool Tables.

Club Rooms in Connection.

Burns,

Oregon.



EGGS FOR HATCHING

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Why not keep hens that will lay in winter as well as summer?

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PER SETTING, \$2.50

Dr. L. E. Hibbard,

Burns, Oregon.



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