

Fireman	100.00	\$ 6,100.00
C. Repairs and Maintenance		
1. Repairs	140.00	
2. Binding	200.00	
D. Materials, Supplies and Services		\$ 340.00
1. Heat	300.00	
2. Light	300.00	
3. Water	43.80	
4. Telephone	105.00	
5. Printing and Supplies	180.30	
6. Janitor's Supplies	80.00	
7. Postage and Freight	25.00	
8. Current Expense	25.00	

E. Additions and Betterments		\$ 1,259.10
1. Equipment	135.00	
2. Books—General—Adult	1,200.00	
Reference	100.00	
Juvenile	600.00	
Periodicals & Indexes	400.00	

F. Insurance		\$ 133.90
1. Fire	98.90	
2. Accident	35.00	

Less Estimated Receipts from Fines	\$ 950.00	
Levy	\$ 9,318.00	

MEDFORD PUBLIC LIBRARY—EXPENDITURES

	1939	1940	1941	1942
Books	1,412.83	1,828.31	1,792.90	288.22
Periodicals	348.18	440.88	387.85	12.00
Binding	181.00	187.85	195.97	26.47
Salaries	4,431.16	4,613.81	4,855.92	1,326.96
Janitor	734.94	742.92	742.92	182.45
Heat	292.75	308.00	332.50	65.16
Light	297.84	301.68	306.96	14.60
Water	43.80	43.80	43.80	26.99
Telephone	102.36	97.00	97.44	189.07
Furniture				2.30
Improvements and Repairs	79.33	207.50	183.87	284.23
Insurance	307.18	253.38	380.68	42.60
(Fire)	65.20	29.43	284.23	65.95
Insurance (Accident)				14.17
Printing				29.36
Supplies	278.80	218.44	208.57	
Postage & Frt.	23.05	16.08	14.17	
Current Exp.	215.27	229.11	253.39	

	\$ 8,811.69	\$ 9,475.15	\$ 10,103.77	\$ 2,403.40
--	-------------	-------------	--------------	-------------

ESTIMATED BALANCES ON HAND

July 1, 1942				
--------------	--	--	--	--

GENERAL FUND:

Balance on Hand May 1, 1942	\$ 4,384.00			
-----------------------------	-------------	--	--	--

Estimated Receipts:

Taxes	2,000.00			
Fines	850.00			
Licenses	360.00			
Permits	2,028.00			
Rentals	975.00			
Road Tax	1,893.00			
Sale of R. R. L.	2,779.00			
Other Receipts	2,112.00			

Less Estimated Expenditures May and June	\$ 28,020.00			
	\$ 23,442.00			

Estimated Balance on Hand July 1, 1942	\$ 2,678.00			
--	-------------	--	--	--

LIBRARY:

Balance on Hand May 1, 1942	\$ 1,558.00			
-----------------------------	-------------	--	--	--

Taxes Receivable	731.00			
Desk Fines	150.00			

Less Disbursements	\$ 2,439.00			
	\$ 1,605.00			

Estimated Balance on Hand July 1, 1942	\$ 834.00			
--	-----------	--	--	--

CONSOLIDATED IMPROVEMENT FUND:

Balance on Hand May 1, 1942	\$ 14,884.00			
-----------------------------	--------------	--	--	--

Taxes Receivable	6,152.00			
Sale of City Lots	1,292.00			

Estimated Balance on Hand July 1, 1942	\$ 21,328.00			
--	--------------	--	--	--

GENERAL BOND FUND:

Balance on Hand May 1, 1942	\$ 14,336.00			
-----------------------------	--------------	--	--	--

Taxes Receivable	1,151.00			
------------------	----------	--	--	--

Estimated Balance on Hand July 1, 1942	\$ 15,487.00			
--	--------------	--	--	--

IMPROVEMENT BOND FUND:

Balance on Hand May 1, 1942	\$ 9,801.00			
-----------------------------	-------------	--	--	--

Sale of Property	1,100.00			
Assessments	450.00			

Estimated Balance on Hand July 1, 1942	\$ 11,351.00			
--	--------------	--	--	--

LEAVES

LIBRARY				
---------	--	--	--	--

1942-43 Budget	\$ 10,596.70			
----------------	--------------	--	--	--

Less Estimated Receipts for Fines	950.00			
Levy	\$ 9,646.70			

CONSOLIDATED IMPROVEMENT FUND:

Bond Schedules	\$ 31,770.00			
----------------	--------------	--	--	--

Cash on Hand July 1, 1942	\$ 21,328.00			
---------------------------	--------------	--	--	--

Applicable on Budget	14,058.00			
----------------------	-----------	--	--	--

Held for Int. Due July 1, 1942	7,180.00			
--------------------------------	----------	--	--	--

Levy	\$ 17,712.00			
------	--------------	--	--	--

GENERAL BOND FUND:

Levy Bond Schedule	\$ 39,287.50			
--------------------	--------------	--	--	--

Estimated Bal. on Hand July 1, 1942	\$ 15,487.50			
-------------------------------------	--------------	--	--	--

Held for Bonds & Int. due July 1, 1942				
--	--	--	--	--

IMPROVEMENT BOND FUND:

Levy as per Bond Schedule	\$ 24,211.27			
---------------------------	--------------	--	--	--

Estimated Bal. on Hand July 1, 1942	\$ 11,351.00			
-------------------------------------	--------------	--	--	--

Held to apply on Bonds & Int. payable July 1, 1942				
--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

Medford Water, 425,000 issue	5 %	1-1-27	42-56	310,000.00	645,000.00	118,481.82
Sewage Disposal	4 %	9-1-34	42-59	73,000.00	73,000.00	14,784.77
					\$1,196,185.93	\$172,287.76
					172,287.76	
Total Bond Debt					\$1,023,898.17	
Improvement Warrants Outstanding					\$3,745.96	
Accumulated Interest					1,097.29	
					\$4,843.25	
Sinking Funds					2,792.02	
Total Warrant Debt					\$2,051.23	

BUDGET—WATER DEPARTMENT

Current Water Fund

July 1, 1942 to June 30, 1943

The following is a statement of the proceedings of the County Court of Jackson County, Oregon, showing a list of claimants for supplies and services which were passed upon during the month of May, 1942.

G. R. CARTER, County Clerk.

General County Fund

Mamie L. Shaffer, \$45.00; Anna Coleman, \$37.50; Florence Stacy, \$48.00; Nettie Thompson, \$72.00; Lucille Boeing, \$72.00; Jessie Kendrick, \$3.90; Fick's Hardware, \$0.30; Hubbard Brothers, \$46.19; J. J. Jones, \$19.00; Copco, \$31.39; Petroleum Heat and Burner Co., \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.55; Osmund and Co., \$22.20; M. and M. Dept. Store, \$4.41; Triangle Mills, \$17.43; Gates and Lydiard, \$4.30; Ashland Iron Works, \$2.55; Ashland Creamery, \$21.18; O. C. Maust, \$2.61; Rensler's Pharmacy, \$34.85; Neon Sign Company, \$10.60; Monarch Seed and Feed Co., \$2.