

COUNTY OFFICERS' SEMI-ANNUAL STATEMENT.

Semiannual report of the County Clerk of Lake 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, 1902, to the 31st day of March 1903, both inclusive.

DATE	ON WHAT ACCOUNT ALLOWED	NO. OF CLAIMS ALLOWED	AMOUNT OF CLAIMS ALLOWED	AMOUNT OF WARRANTS DRAWN
March 31	Salary County Judge	3	350 00	350 00
" "	" Sheriff	3	1251 51	1251 51
" "	" Clerk	3	905 50	905 50
" "	" Treasurer	3	200 00	200 00
" "	" School Superintendent	3	355 31	355 31
" "	" Assessor	1	64 00	64 00
" "	" Stock Inspector	3	244 99	244 99
" "	" Stock Commissioners	3	76 40	76 40
" "	" County Physician	2	33 40	33 40
" "	" Court House Expenses	15	161 10	161 10
" "	" Court House Janitor	1	6 40	6 40
" "	" Office Supplies and Expressage	4	82 28	82 28
" "	" Insurance on Court House	1	82 50	82 50
" "	" Publishing and Printing	10	216 80	216 80
" "	" Circuit Court Reporter	2	267 50	267 50
" "	" Circuit Court Bailiff	1	51 00	51 00
" "	" Juror Fees Circuit Court	28	302 80	302 80
" "	" Witnesses Fees Circuit Court	20	750 60	750 60
" "	" County Roads	22	776 82	776 82
" "	" Board of Prisoners	3	134 30	134 30
" "	" Care of Paupers	5	144 05	144 05
" "	" Coroner's Inquests	51	242 65	242 65
" "	" Justice of the Peace	4	11 00	11 00
" "	" Teachers Examination	2	18 00	18 00
" "	" Merchandise	2	12 68	12 68
" "	" Stamps	1	19 50	19 50

Total amount claims allowed and drawn 198 \$6761 09 \$6761 09

AMOUNT OF OUTSTANDING WARRANTS UNPAID PRINCIPAL INTEREST

Outstanding unpaid County Warrants on the 31st day of March, 1903 4922 17

Estimated interest accrued thereon 3349 44

Total amount of unpaid County Warrants 4922 17 3349 44

STATE OF OREGON,

County of Lake,

I, A. W. Manning, County Clerk of the County of Lake, 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, 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 official custody.

Witness my hand and the seal of the County Court of said County this 31st day of March, A. D. 1903.

A. W. MANNING, County Clerk.

Semiannual Statement of the Amount of Money and Warrants received for Taxes, and Money paid to the County Treasurer by the Sheriff of Lake County, Oregon, for the six months ending on the 31st day of March, A. D. 1903.

DATE	TO AMOUNT RECEIVED	DURING THE MONTH OF				
		OCT.	NOV.	DEC.	JAN.	FEB.
1902	In Coin and Currency	\$730 70	\$219 85			
	In County Warrants			\$8929 36	\$24156 53	146 20
	Total received	730 70	219 85	9075 56	25022 56	896 03
	Grand Total			\$35,050 67		

DATE	BY AMOUNT PAID	DURING THE MONTH OF				
		OCT.	NOV.	DEC.	JAN.	FEB.
1902	To County Treasurer	\$730 70	\$219 85	\$8929 36	\$24156 53	146 20
	Total paid Treasurer	730 70	219 85	9075 56	25022 56	896 03
	Grand Total			\$35,050 67		

STATE OF OREGON,

County of Lake,

I, H. R. Dunlap, 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. 1903.

H. R. DUNLAP, Sheriff of Lake County.

Semiannual Statement of the County Treasurer of Lake County, Oregon, for the 6 months ending on the 31st day of March, A. D. 1903, of money received and paid out, from whom received and from what source, and on what account paid out.

DATE	AMOUNTS RECEIVED	FROM WHAT SOURCE		GENERAL FUND	SCHOOL FUND
		SOURCES	FUND		
Mar. 31	Am't on hand from last report			7237 17	2357 29
" "	" received from taxes	Sheriff	26733 69	6498 56	
" "	" " " " clerk's fees	Clerk	501 75		
" "	" " " " sheriff's fees	Sheriff	28 00		
" "	" " " " State certificates	State Treas	1021 33		
" "	" " " " insane person		15 25		
" "	" " " " error receipt		1 00		
" "	" " " " liquor license	M.C. Currier	200 00		
" "	" on hand last report road fund		1430 92		
" "	" received from taxes, road fund		1223 26		
" "	" received from Justice fines			55 00	
" "	" on hand last report special school			707 15	
" "	" received from taxes, special school			536 13	
" "	" on hand last report institute fund			50 00	
" "	" received from superintendent			23 00	
" "	" on hand last report library fund			98 73	
" "	" received on taxes library fund			2 22	
	Total		38462 37	10328 05	

DATE	AMOUNTS PAID OUT	GENERAL FUND		SCHOOL FUND
		GENERAL FUND	SCHOOL FUND	
Mar. 31	Am't paid out on county warrants	11502 30		
" "	" paid out on school supts' warrants			2556 80
" "	Bal. general fund on hand	23274 56		
" "	" school fund on hand			6554 02
" "	Certificates from State Treasurer	1021 33		
" "	Amount paid out on road fund	695 48		
" "	Balance road fund on hand	1968 70		
" "	Amount paid out of special school			235 00
" "	" on hand of special school			1008 28
" "	" paid out of institute fund			50 00
" "	" on hand of institute fund			23 00
" "	" on hand library fund			100 95
	Total	38462 37		13208 05

STATE OF OREGON,

County of Lake,

I, Lee Beall, 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 March, A. D. 1903.

Witness my hand this 31st day of March, A. D. 1903.

LEE BEALL, County Treasurer.

Semiannual Summary Statement of the Financial Condition of the County of Lake, in the State of Oregon on the 31st day of March, A. D. 1903.

DATE	LIABILITIES	AMOUNT
Mar. 31	Warrants drawn on the County Treasurer and outstanding and unpaid	\$4922 17
" "	Estimated amount of interest accrued thereon	3349 44
	Total Liabilities	5271 61

DATE	RESOURCES	AMOUNT
Mar. 31	Funds in hands of County Treasurer applicable to the payment of County Warrants	\$15142 56
" "	Estimated unpaid current taxes applicable to the payment of County Warrants	5761 42
" "	Certificate from State Treasurer	1621 33
	Total Resources	21925 31

LADIES! YOUR ATTENTION FOR A MOMENT

Knowing that you do not want a Dress like others in the town, we have ordered a complete line of samples of New Summer Fabrics.

Come and select a Dress or Shirt Waist Pattern. By taking advantage of this line you can get your Spring and Summer Dresses, and have them made early. Our line of Trimmings will be here in time to use in making the garments.

BAILEY .. & .. MASSINGILL

Ring us up on the Phone if you want Anything in our Line.

L. BAILEY

PAINTER . . AND
PAPER . HANGER

A Complete and Beautiful line of Samples to Select from.
WORK . GUARANTEED
PRICES . REASONABLE

HOT SPRING

Bath House

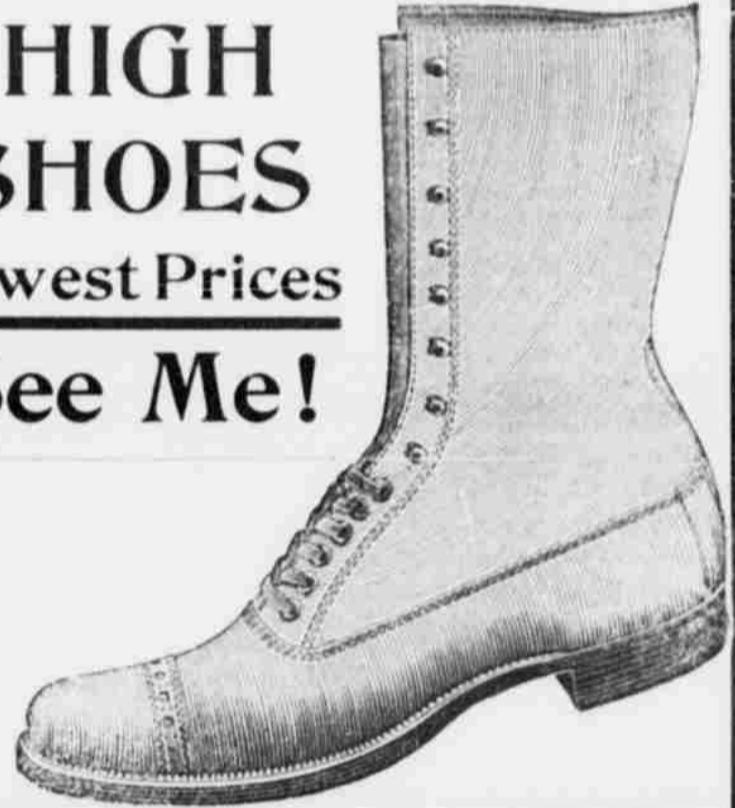
MARK MUSGRAVE, Prop.

Baths Neatly Arranged and made convenient for public pleasure. Thorough renovation, neat dressing rooms.

Round Trip, 25cts. Bath 25 cts.
Healthful, Pleasant, Cleanly

HIGH SHOES
Lowest Prices
See Me!

GRAVES



TOYS PENCILS TROUSERS BOYS SHOES WATCHES OVERALLS OVERSHOES RIDING BOOTS

LOOK!

RINGS HATS CANDY SLIPPERS GLOVES TRUNKS CLOTHING VAISES

AT THE BARGAINS

In the South Window Of the MONOGRAM.

The Sale Will Continue Until The Last of April.

CUFFS UNDERWEAR SUITS NECKWEAR BOYS CLOTHING BOOTS SHOES SUSPENDERS

Ahlstrom = Bro's.

CIGARS BOOKS CHAINS LADIES SHOES TOBACCOS CLOCKS SHIRTS BOOTS & SHOES