Woman's Club Program.

The next evening meeting of the Highland Park Woman's Club will be in the Baptist church on Tuesday evening, April 17th. The following program will be presented:

Menuet. "A L'Antique"...... Paderewski VIOLET E. HIGLEY.

"Mazurka"......Moszkowski EVA M. MCCASLIN. "Polish Dance" X. Scharwenska EVA M. MCCASLIN.

Miss. Sargent, the principal of Ferry Hall, Lake Forest, was a most succesful principal of our schools a few years ago, and her many friends will

be glad of an opportunity to meet her again.

The family of C. D. Miller of Kenosha has moved into the John Blackler house on Second street.

Charles Ward takes the place of Mr. Patchen in dealing out castor oil and sodas at Cummings' old Pioneer drug store.

Every patron of the Gieser's is sorry to hear Miss Kenny leaves; she has been so careful and courteous to the patrons that every one liked her.

John Rudolph had a tussel with the grip the first part of the week and as an act of neighborly kindness O. B. Brand went in and had a bit of the same illness himself.

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Highland Park, Ills.

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and take orders. Our agents make money fast. SPECIFICATIONS. Frame, 12, 24 or 26 inch; ladies, 22 inch. Best SPECIFICATIONS. Frame, 12, 24 or 26 inch; ladies, 22 inch. Best tions, flush joints, improved expander device to fasten sent post and handle bar; Royal Arch crown; the celes rated Mayis hubs and hanger—the easiest running known; Record "A" tires, the Last as done of the most expensive tires on the market. The genuine \$4 Mesinger Hygicuic saddle; pedals, tools and accessories the best obtainable. Enameled in black, maroon or coach green, highly finished and ornamented; special finished nickeling on all bright parts. We thoroughly test every piece of material that goes into this machine. Our binding year's guarantee bond with each bicycle.

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VHEELS. We do not manufacture the cheap department store kind of wheels, such as many new

concerns and big supply houses advertise and sell as high grade. We can furnish them, however, at \$5 to \$7 stripped; or \$9.75 to \$12.50 complete. We do not guarantee nor recommend them. BEFORE CRDERING a bicycle of any one else, no matter who or how cheap, write us and let us tell you how much we can save you on the same machine. If you UNABLE to BUY a wheel we can assist you to EARN A BICYCLE by disare UNABLE to BUY tributing catalogues for us a few days. We need one person in each town for this purpose. We have several hundred SECOND HAND WHEELS taken in trade which we will close out at \$3 to \$10 each; also some shopworn samples and '99 models very cheap. Send for Bargaia List.

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ANNUAL STATEMENT

for Publication of Receipts and Expenditures of Township and District Funds, by the Treasurer of Township No. 43 Range No. 12. Lake County, Ill., during the fiscal year beginning April 4th, 1899, and ending April 3rd, 1900.

Township Treasurer in Account with School Trustees:

Cash on hand at beginning of fiscal year (April 4th, 1899) belonging to principal of township fund	139	44
year, held for distribution	14 428 110 789	00 24

ITEMS OF EXPENDITURES.

Distributed and put to credit of dis- tricts	592	11
Paid compensation of treasurer	300	00
Paid incidentals of trustees and treas-	200	34
Paid for publishing annual statement Cash on hand at date (April 3rd, 1909), belonging to principal of township		80
fund	567	44
Cash on hand at date, held for distribu- tion	7	58

Township Treasurer in Account with School

	TIEMS OF RECEIPTS.		
1	Balance on hand at beginning of fis- cal year (April 4th, 1899)	18,633	76
	From distribution of trustees	592	11
	From special district taxes	27,697	91
	From sale of school property	35	O
	From district bonds or notes issued		
	for building purposes	30,350	14.200
	From treasurer of other townships	44	-
	Paraba traition from	270	358

Total balance and receipts \$77,633 61 ITEMS OF EXPENDITURES. Paid out on Directors' Orders-For account of District No. One \$ 1,985 93 Paid out on Directors' Orders-For 372 22 account of District No. Two Paid out on Directors' Orders-For account of District No. Three 386 38 Paid out on Directors' Orders-For ac-

974 34 count of District No. Four.... Paid out on Directors' Orders—For ac-4,449 70 count of District No. Five..... Paid out on Directors' Orders-For ac-581 55 count of District No. Six..... Paid out on Director's Orders-For account of District No. Seven 11,081 78 Paid out on Directors' Orders-For account of District No. High School.. 5,698 76

Total expenditures......\$25,530 66 Cash balance on hand at date (April 3rd, 1900) 52,102 95

Total expenditures, loans and bal-I do hereby certify the foregoing report to be correct, according to the best of my knowledge and belief. D. A. HOLMES,

Treasurer. Sworn to and subscribed before me, this sixth day of April, A. D. 1900. MARY DOOLEY, Notary Public.

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