

COUNTY TREASURER'S STATEMENT

Of Collections; Disbursements and Balances from July 1st, 1910, to January 1st, 1911.

	Balance July 1st 1910	Collection 6 mos.	Disbursements 6 mos.	Balance Jan. 1st 1911	School Dist. No.	School Dist. Balance Jan. 1st 1911	School Bond Balance Jan. 1st 1911	High School Balance Jan. 1st 1911	School Bldg. Fund Balance Jan. 1st 1911	School Spe. Fund Balance Jan. 1st 1911	Road Dist. No.	Road Dist. Balance Jan. 1st 1911
STATE-General	\$ 4253 16	\$ 12770 93	\$ 5500 48	\$ 11523 60	1	\$4065 58	\$1175 62				N. P.	\$ 222 65
School	5 89	6 91	13	12 47	2	74 94						431 30
University	577 03	3121 76	549 84	3149 25	3	460 56						596 01
Redemption	3 36	143 25	218 17	5 27	4	595 54						1501 75
Interest					5	3596 81						387 88
School Land Principal	320 00	3128 00	744 48	2703 52	6	2929 53						274 30
School Land Interest	836 20	3003 86	887 80	2952 26	7	2796 25	484 67					174 52
School Land Rental	950 76	2742 37	2051 63	1641 20	8	1983 79						160 97
COUNTY-General	7378 33	26731 18	30969 62	3139 89	9	1365 37						109 97
Road Comm'r Dist. No. 1	2158 97	1794 80	2751 16	1202 61	10	68 55						422 78
Road Comm'r Dist. No. 2	683 70	1794 82	2652 86	174 34	11	1172 19						322 65
Road Comm'r Dist. No. 3	1139 63	1794 81	2496 12	438 32	12	179 13						402 17
Bridge	3137 01	6239 39	6273 84	3102 56	13	160 49						150 59
Court House Bond	9 91	4 13	24	13 80	14	322 28						234 37
Jail Bond	19 66	3 91	32	23 25	15	410 23						312 86
South Platte Bridge Bond	3 39	8 40	06	3 73	16	370 68						177 82
Funding Bonds	5254 60	8 27	17 32	5262 16	17	58 52	15 07					264 20
North Platte Bridge Bonds	1548 94	158 58		1699 20	18	146 53						490 89
North Platte Bridge Int.	12 55		118 20	12 55	19	254 15						269 97
Soldiers' Relief	155 85	571 18		608 84	20	149 61						166 20
Outstanding Indebtedness	2 09		05	2 85	21	161 49						321 51
Advertising	283 73	161 10	3 86	440 97	22	227 15						365 44
District Road Fund	12951 63	12014 23	10277 37	14688 49	23	553 91						187 81
O'Fallons Bridge Sinking	716 45		716 45		24	191 63						74 11
O'Fallons Bridge Interest	232 34		232 34		25	622 04						160 92
Brady Bridge Sinking	70 29		70 29		26	451 04						702 18
Brady Bridge Interest	431 39		431 39		27	195 48						543 54
Birdwood Bridge Sinking	1547 54		1547 54		28	94 52						688 91
Birdwood Bridge Interest	239 63		239 63		29	199 37	310 87					621 31
Nichols Bridge Sinking	1 81		1 81		30	70 42						135 64
Medicine Road Sinking	420 69		420 69		31	116 24						58 64
Medicine Road Interest	151 62		151 62		32	96 51						15 03
Eureka Bridge Sinking	9043 90	941 91	2342 17	7662 64	33	1674 64						135 63
Suburban Irr. General	394 05	1251 68	1554 09	1554 09	34	263 96						148 69
Suburban Irr. Bonds	3398 67	1251 70	2779 10	1871 17	35	609 35						167 62
South Side Irr. Sinking	510 06		510 06		36	118 50	42 18					150 74
Hershey Bridge Bond	4817 78	934 14	334 84	5417 08	37	2962 59	379 84					285 42
Keith and Lincoln Co. Irr. General	1245 91	1378 73	1568 59	1056 06	38	342 98						21 38
Keith and Lincoln Co. Interest	207 05	1704 77	1798 35	113 47	39	144 08						51 35
Birdwood Co. General	297 51	196 26	274 37	219 40	40	159 26						93 44
Birdwood Co. Interest	758 90	225 75	376 03	608 62	41	118 10						95 37
Boetwick Bridge Bonds	976 14	264 50	129 71	1110 93	42	331 17						1088 56
District School Fund	39191 31	59061 48	51976 91	46275 88	43	294 29						100 50
District School Bonds	4694 12	4065 19	4931 56	3827 75	44	89 84						159 39
District School Building		824 08	8 24	815 84	45	148 71	77 75					71 80
District School Special		162 23	1 62	160 61	46	429 57						201 47
High School Fund	4273 33	1687 39	1688 17	3671 63	47	93 54	38 46					96 42
North Platte General	231 56	3720 35	2709 83	409 46	48	482 37						282 81
North Platte Electric Lights	69 77	1117 09	777 40	409 46	49	64 81						\$14688 49
North Platte Water	269 69	1651 65	1231 94	689 40	50	295 26						
North Platte Sewer Maintenance	44 65	844 03	424 42	464 26	51	19 81						
North Platte Bond Interest	861 70	903 52	624 59	1140 63	52	439 81						
North Platte Sewer Laterals	199 56	726 10	103 25	822 41	53	519 30						
North Platte Water Bond Interest	1962 93	4759 51	2080 50	4641 94	54	143 27						
North Platte City Park	175 10	532 82	429 67	278 25	55	640 05	701 99					
North Platte Library		473 69	11 37	462 32	56	1124 55						
North Platte City Hall		631 58	14 73	616 85	57	618 07						
Village of Wallace	18 64	293 50	158 50	153 64	58	608 07						
Village of Sutherland	181 72	329 71	164 52	346 91	59	220 88						
Village of Brady	173 16	599 05	166 01	606 20	60	297 41						
Village of Hershey	104 28	398 81	14 23	488 86	61	94 06						
Village of Maxwell	62 88	392 81	264 00	191 79	62	77 46						
Condemnation Fund	123 81			123 81	63	95 57						
Estray Fund	14 38			14 38	64	49 69						
Miscellaneous Fees	2087 71	5074 24	4199 96	2961 99	65	419 29						
Fines and Licenses	126 06	153 25	6 87	272 44	66	348 92						
Special County Road	11 72	214 00	5 14	220 58	67	572 53						
Special Bridge	59 33	6 69	29	66 33	68	267 58						
Tax Sales and Redemptions	698 00	3440 85	3101 49	1037 36	69	231 70						
Deposit Interest	7464 81	1596 03	89 48	8971 36	70	92 33	61 58					
Special Sidewalk	89 63		85 00	4 63	71	113 38	39 42					
	\$ 130713 23	\$ 177425 80	\$ 156565 04	\$ 151748 33	72	286 76						
Less Overdraft				174 34	73	125 15						
	\$ 130713 23	\$ 177425 80	\$ 156565 04	\$ 151573 99	74	100 04	74 76					
					75	383 08						
					76	176 37						
					77	402 46						
					78	34 41						
					79	52 98						
					80	419 57						
					81	96 15						
					82	23 36						
					83	74 47						
					84	300 63						
					85	80 19						
					86	258 82	58 14					
					87	82 00	18 67					
					88	72 24						
					89	111 99						
					90	59 40						
					91	187 81						
					92	49 99	33 76					
					93	72 15						
					94	146 76						
					95	118 75						
					96	669 55						
					97	142 02	5 60					
					98	152 63	193 59					
					99	135 13						
					100	107 09						
					101	23197						
					102	253 39						
					103	27 32						
					104	250 37						
					105	252 42	24 67					
					106	127 73						
					107	116 53						
					108	40 84						
					109	107 21	6 20					
					110	90 21						
					111	95 15						
					112	513 25	16 48					
					113	258 11						
					114	189 17						