

GENERAL SCHOOL FUND.		
Balance on hand January 1, 1906.....	Debit	Credit
Fines.....	720.00	
Penalty and Interest.....	2,437.15	
March Apportionment.....	3,461.30	
October Apportionment.....	5,138.76	
Special State Aid, Rural Schools.....	2,942.00	
Distributed to Districts.....		13,477.68
Balance on hand December 31, 1906.....		\$ 13,477.68

INDEBTEDNESS FUND.		
Balance overdrawn January 1, 1906.....	Debit	Credit
Tax Collections 1906.....	140.81	
Balance overdrawn December 31, 1906.....		\$ 140.81

REAL ESTATE FUND.		
Balance overdrawn January 1, 1906.....	Debit	Credit
Balance overdrawn December 31, 1906.....	2,949.11	
		\$ 2,949.11

GENERAL DITCH FUND.		
Balance overdrawn January 1, 1906.....	Debit	Credit
Tax Collections 1906.....	2,655.35	
Balance overdrawn December 31, 1906.....		\$ 2,655.35

WARRANTS ACCOUNT.		
Balance on hand January 1, 1906.....	Debit	Credit
Warrants issued 1906.....		\$101,188.45
Warrants paid 1906.....	\$180,404.53	
Warrants unpaid January 1, 1907.....		\$129,883.97
	\$310,288.90	\$310,288.90

ASSETS AND LIABILITIES OF BELTRAMI COUNTY.		
Liabilities.		
County Bonds, due June 30th, 1907.....		\$ 12,000.00
County Bonds, due June 30th, 1911.....		20,000.00
County Bonds, due June 30th, 1917.....		50,000.00
County Bonds, due June 30th, 1919.....		21,000.00
County Warrants unpaid.....		129,883.97
Total.....		\$262,883.97

Assets.	
Tax for 1906, County Funds.....	\$ 63,014.40
Taxes for 1905 and prior years.....	15,000.00
Due from State, care non-resident smallpox patients.....	1,500.00
Due from State for wolf bounties paid.....	947.00
Due from Clearwater County (Taxes).....	5,000.00
Due from Clearwater County (Claims).....	36.57
Due from Hubbard County.....	87.00
Real Estate: Lots 5, 6 and 7, Section 19, Tp. 147-32.....	1,000.00
	\$ 86,578.97
Excess of Liabilities over Assets.....	\$ 176,305.00
Total.....	\$262,883.97

RECEIPTS AND DISBURSEMENTS OF CITY, TOWN AND VILLAGE FUNDS					
CITY, TOWN AND VILLAGE.	Credit Balance Jan. 1st, 1906.	Receipts from Tax Collections and Licenses	TOTAL	Payments to Treasurers	Credit Balance Jan. 1st, 1907
Village of Bemidji.....		159 98	159 98	159 98	
Northern.....		801 57	801 57	801 57	
Bemidji.....		855 56	855 56	855 56	
Lammers.....	57 00	775 24	832 24	811 24	51 00
Eddy.....		1,500 25	1,500 25	1,500 25	
Moose Creek.....		33 37	33 37	33 37	
Turtle Lake.....		889 70	889 70	889 70	
Nebish.....	245 00	908 70	1,153 70	1,151 70	
Bear Creek.....		9 09	9 09	9 09	
Port Hope.....	307 71	117 92	154 63	125 73	428 14
Maple Ridge.....		1724 90	1724 90	1724 90	
Copley.....		13 48	13 48	13 48	
Eckles.....		450 70	450 70	450 70	
Liberty.....		1200 30	1200 30	1200 30	
Grant Valley.....		876 56	876 56	876 56	
Summit.....		1510 60	1510 60	1510 60	
Lamont.....		907 50	907 50	907 50	
Blackduck.....		422 73	422 73	422 73	
Winser.....		2 41	2 41	2 41	
Hacell.....		1200 15	1200 15	1200 15	
Itasca.....		34 28	34 28	34 28	
Buzzle.....		433 08	433 08	433 08	
Turtle River.....		689 05	689 05	689 05	
Jones.....		680 14	680 14	680 14	
Frohn.....		815 91	815 91	815 91	
Sh. Clair.....		2 55	2 55	2 55	
Dudley.....		1 41	1 41	1 41	
Shevlin.....		39 07	39 07	39 07	
Roosevelt.....		795 88	795 88	795 88	
Hornet.....		1199 98	1199 98	1199 98	
Benville.....		59 73	59 73	59 73	
Village of Turtle River.....		3 06	3 06	3 06	
Alaska.....		1086 51	1086 51	1086 51	
Battle.....		377 85	377 85	377 85	
Cornmont.....		817 43	817 43	817 43	
Handette.....	1240 00	690 92	1,930 92	1,410 92	490 00
Spooner.....	245 00	47 82	292 82	292 82	
Kellier.....		941 82	941 82	941 82	
Lee.....		81 84	81 84	81 84	
Lakewood.....		4 28	4 28	4 28	
McDonald.....		313 69	313 69	313 69	
Moose Lake.....		159 09	159 09	159 09	
Sholly.....		317 99	317 99	317 99	
Taylor.....		957 67	957 67	957 67	
Hamre.....		32 41	32 41	32 41	
Wabancan.....		30 97	30 97	30 97	
Quitrine.....		88 84	88 84	88 84	
Birch.....		706 73	706 73	706 73	
Village of Blackduck.....		125 86	125 86	125 86	
Durand.....		870 17	870 17	870 17	
Totals.....	\$ 2184 71	\$ 28215 37	\$ 30399 08	\$ 27451 14	\$ 690 14

* Paid by error, returned to Treasurer.
* Paid to State Treasurer, account of State Loans.

RECEIPTS AND DISBURSEMENTS OF SCHOOL DISTRICT FUNDS									
NUMBER OF DISTRICT	Balance Jan. 1, 1906.	Dr.	Cr.	Receipts from State & D. portion ment & tax collections	TOTAL	Payments to Treasurers	Payments to State & D. portion ment & tax school fund	Balance Jan. 1, 1907	
2				\$ 28 24	\$ 28 24	\$ 28 24		\$ 4 88	
3		18 74		14 46	33 20	33 20		219 06	
4			104 96	2543 69	2648 65	2068 15	206 44		
5			10	840 02	840 02	732 30		114 22	
6				840 02	840 02	732 30		114 22	
7				287 64	287 64	26094 41	26079 54	312 51	
8				15 26	15 26	485 34	468 88	16 46	
9				803 49	803 49	841 50	841 50	92 49	
10				66	66	1177 47	1175 30	2 17	
11				337 54	337 54	307 54		30 00	
12				919 66	919 66	2730 98	1067 83	955 15	
13				82 23	82 23	141 02	100 61	47 05	
14				28 51	28 51	573 19	422 14	104 00	
15				10 80	10 80	903 57	893 57	115 96	
16				140 00	140 00	1439 72	1107 24	162 00	
17				6 40	6 40	6 40			
18				2 51	2 51	2 51			
19				643 40	643 40	643 40		40 44	
20				8 96	8 96	8 96			
21				13 72	13 72	13 72		13 72	
22				170 56	170 56	673 66	473 12	200 83	
23				54 81	54 81	1083 47	1780 73	102 61	
24				13 84	13 84	359 09	96 35	13 84	
25				120 14	120 14	600 43	600 43	151 27	
26				628 82	628 82	27 45	15 92	612 87	
27				27 45	27 45	27 45		27 45	
28				6 13	6 13	1107 80	1107 80	5 13	
29				253 47	253 47	1391 27	1391 27	253 47	
30				401 06	401 06	838 63	713 49	78 00	
31				415 63	415 63	1301 63	1208 84	106 51	
32				150 60	150 60	915 81	808 28	104 00	
33				10 07	10 07	10 07		10 07	
34				30 90	30 90	30 90		30 90	
35				309 46	309 46	2336 84	1674 16	362 08	
36				1 93	1 93	1227 70	1177 49	230 00	
37				463 09	463 09	542 23	300 03	389 24	
38				310 65	310 65	1004 32	300 03	212 00	
39				552 90	552 90	552 90		16 00	
40				105 78	105 78	120 46	105 78	19 08	
41				850 25	850 25	850 25			
42				15 00	15 00	20 53	11 10	15 43	
43				6708 10	6708 10	6288 88	5568 47	273 41	
44				408 61	408 61	540 46	288 95	100 61	
45				12 16	12 16	1 58	1 58	12 41	
46				63 26	63 26	131 02	131 02	58 83	
47				472 16	472 16	1139 92	1138 96	473 22	
48				43 78	43 78	2448 88	2226 25	245 41	
49				3 90	3 90	3 90			
50				2 77	2 77	314 07	275 91	3 86	
51				16 84	16 84	333 96	307 27	31 69	
52				9 67	9 67	275 82	226 38	31 44	
53				628 82	628 82	518 86	518 86		
54				6 00	6 00	477 69	439 70	21 08	
55				31 38	31 38	872 80	872 80	48 27	
Ind. Dist. of Bemidji.....				142 72	142 72	142 72			
Ind. Dist. of Parlay.....				433 20	433 20	433 20			
80				491 56	491 56	434 74	39 80	17 86	
81				508 57	508 57	455 07	53 50	22 39	
82				539 57	539 57	484 30	55 27	17 02	
83				288 91	288 91	300 85	306 34	11 06	
84				297 10	297 10	36 21		41 86	
85				1319 60	1319 60	1217 49		12 11	
86				89 04	89 04	89 04			
87				558 94	558 94	558 94			
88				2807 88	2807 88	2807 88			
89				408 50	408 50	408 50			
90				513 05	513 05	485 03	28 02	28 02	
91				145 90	145 90	145 90			
92				246 86	246 86	246 86			
93				275 07	275 07	275 07			
94				111 02	111 02	111 02			
95				444 35	444 35	444 35			
96				340 15	340 15	340 15			
97				1088 84	1088 84	1088 84			
98				74 14	74 14	74 14			
99				134 38	134 38	134 38			
100				92 34	92 34	92 34			
101				94 94	94 94	94 94			
102				94 94	94 94	94 94			
103				44 44	44 44	44 44			
104				102 60	102 60	102 60			
Total.....		\$ 7348 07	\$ 7223 65	\$ 8471 71	\$ 15820 07	\$ 15820 07	\$ 2555 18	\$ 17 78	\$ 1000 00

Inventory of County Property.		
Court house, jail and grounds.....		\$100,000.00
Furniture and fixtures, court house and jail.....		7,000.00
Furniture and fixtures, poor farm.....		3,000.00
		\$110,000.00

The foregoing statement, prepared by the County Auditor, is approved by this Board, and respectfully submitted to the taxpayers of Beltrami County. Dated at Bemidji, this 8th day of January, 1907.

WES. WRIGHT.
J. H. WAGNER.
F. O. SIBLEY.
A. W. DANAEHER.
GEO. GUNDERSON.

An Old Time Alderman.
Several patrons of the restaurant at Broadway and Tenth street were lunching there a few days ago, seated at a table between the corner windows on the second floor which commanded a fine view down Broadway, which makes a sharp turn at Tenth street.

Said one of them: "Do you know that this bend in Broadway was made in order to save a tree? Well, it was. As originally planned, Broadway would have cut a slice off the lawn of Hendrik Brevoort, who ran a tavern in the Dutch farmhouse which stood where Grace church now is. He was an alderman, like many of his profession today, and not only succeeded in saving the magnificent tree in the shade of which his customers lingered over their pipes to watch the traffic on Blo