

Contra	1902	00	portionment	301 60	SCHOOL DIST. NO. 75.	tionment	73 16	Paid district treasurer	348 33
Paid district treasurer	413 25	Collections from special taxes	2,068 25	1,005 25	Balance on hand June 30th, 1902	Collections from county apportionment	71 92	Balance on hand June 30th, 1903	00
Balance on hand June 30th, 1903	97 40	tionment	579 71	832 36	Collections from special tax	901 68		348 33	
510 65		Collections from county apportionment	577 68	172 89	from state apportionment	224 20	Contra		
SCHOOL DIST. NO. 46.			3,223 64	1,005 25	Collections from county apportionment	220 40	Paid district treasurer	901 68	
Balance on hand June 30th, 1902	29 13	Contra		65.	1,720 52	901 68	Balance on hand June 30th, 1903	00	
Collections from special tax	294 90	Paid district treasurer	3,223 42	00	1,720 52	901 68			
from state apportionment	59 00	Balance on hand June 30th, 1903	22	204 67	Contra		SCHOOL DIST. NO. 85.		
Collections from county apportionment	58 00	3,223 64		21 24	Balance on hand June 30th, 1902	304 81	Collections from special tax	00	
441 03		SCHOOL DIST. NO. 56		20 88	1903	00	from state apportionment	54 28	
Paid district treasurer	441 03	Balance on hand June 30th, 1902	00	306 79	1,720 52	00	Collections from county apportionment	53 36	
Balance on hand June 30th, 1903	00	Collections from special taxes	294 04	306 79	SCHOOL DIST. NO. 76.	412 45			
441 03		tionment	66 08	00	Balance on hand June 30th, 1902	00	Contra		
SCHOOL DIST. NO. 47.		Collections from county apportionment	64 96	306 79	1903	00	Paid district treasurer	412 45	
Balance on hand June 30th, 1902	28 52	425 08		00	Collections from special tax	162 35	Balance on hand June 30th, 1903	00	
Collections from special tax	612 17	Contra		306 79	from state apportionment	56 64			
from state apportionment	61 36	Paid district treasurer	425 08	306 79	Collections from county apportionment	55 68	SCHOOL DIST. NO. 86.		
Collections from county apportionment	60 32	Balance on hand June 30th, 1903	00	306 79	274 67	412 45	Balance on hand June 30th, 1902	57 36	
762 37		425 08		00	274 67	00	Collections from special tax	00	
Contra		SCHOOL DIST. NO. 57.		368 95	SCHOOL DIST. NO. 77.	25 52	from state apportionment	25 96	
Paid district treasurer	728 83	Balance on hand June 30th, 1902	00	63 72	Balance on hand June 30th, 1902	108 84	Collections from county apportionment	25 52	
Balance on hand June 30th, 1903	33 54	Collections from special taxes	415 78	62 64	1903	00			
762 37		tionment	63 72	495 31	274 67	00	Contra		
SCHOOL DIST. NO. 48.		Collections from county apportionment	62 64	495 31	SCHOOL DIST. NO. 78.	94 65	Paid district treasurer	94 65	
Balance on hand June 30th, 1902	00	579 58		495 31	Balance on hand June 30th, 1902	14 19	Balance on hand June 30th, 1903	00	
Collections from special tax	412 46	Contra		25 69	1903	108 84			
from state apportionment	59 00	Refund	27 98	161 42	Contra		SCHOOL DIST. NO. 87.		
Collections from county apportionment	58 00	Paid district treasurer	551 60	30 68	Balance on hand June 30th, 1902	19 96	Balance on hand June 30th, 1902	19 96	
529 46		Balance on hand June 30th, 1903	00	30 68	1903	368 12	Collections from special tax	368 12	
Contra		579 58		30 16	3 84	40 12	from state apportionment	40 12	
Paid district treasurer	529 46	SCHOOL DIST. NO. 58.		247 95	545 37	39 44	Collections from county apportionment	39 44	
Balance on hand June 30th, 1903	09	Balance on hand June 30th, 1902	4 60	203 19	541 53	467 64			
529 46		Collections from special tax	4 30	44 78	Balance on hand June 30th, 1903	467 64	Contra		
SCHOOL DIST. NO. 49.		from state apportionment	11 86	247 95	3 84	467 64	Paid district treasurer	467 64	
Balance on hand June 30th, 1902	52 75	Collections from county apportionment	11 60	344 45	40 12	467 64	Balance on hand June 30th, 1903	00	
Collections from special tax	256 62	32 30		40 12	424 01	00	Collections from special tax	23 92	
from state apportionment	28 32	Paid district treasurer	4 60	40 12	Contra		from state apportionment	70 80	
Collections from county apportionment	27 84	Balance on hand June 30th, 1903	27 70	39 44	Balance on hand June 30th, 1902	00	Collections from county apportionment	69 60	
355 53		32 30		241 67	1903	467 64	428 41		
Contra		SCHOOL DIST. NO. 59.		215 50	SCHOOL DIST. NO. 79.	505 23	Contra		
Paid district treasurer	355 53	Balance on hand June 30th, 1902	00	26 17	Balance on hand June 30th, 1902	505 23	Paid district treasurer	381 76	
Balance on hand June 30th, 1903	00	Collections from special tax	405 81	241 67	1903	505 23	Balance on hand June 30th, 1903	46 65	
355 53		from state apportionment	51 92	215 50	Contra		428 41		
SCHOOL DIST. NO. 50.		Collections from county apportionment	51 04	26 17	Balance on hand June 30th, 1902	28 00	SCHOOL DIST. NO. 89.		
Balance on hand June 30th, 1902	00	508 77		241 67	Collections from special tax	214 82	Balance on hand June 30th, 1902	00	
Collections from special tax	149 96	Contra		35 88	from state apportionment	68 44	1903	00	
from state apportionment	108 56	Paid district treasurer	508 77	393 51	Collections from county apportionment	67 28	505 23		
Collections from county apportionment	106 72	Balance on hand June 30th, 1903	00	87 32	378 54	78 88	505 23		
365 24		508 77		85 84	Contra		505 23		
Contra		SCHOOL DIST. NO. 60.		602 55	Balance on hand June 30th, 1902	78 88	Contra		
Paid district treasurer	301 20	Balance on hand June 30th, 1902	00	602 55	1903	552 77	Paid district treasurer	538 01	
Balance on hand June 30th, 1903	64 04	Collections from special tax	451 69	602 55	Contra		Balance on hand June 30th, 1903	00	
365 24		from state apportionment	30 68	602 55	Balance on hand June 30th, 1902	00	428 41		
SCHOOL DIST. NO. 51.		Collections from county apportionment	30 16	602 55	Collections from special tax	150 13	SCHOOL DIST. NO. 90.		
Balance on hand June 30th, 1902	00	511 93		602 55	from state apportionment	42 48	Balance on hand June 30th, 1902	00	
Collections from special tax	252 91	Contra		234 31	Collections from county apportionment	41 76	1903	13 22	
from state apportionment	49 56	Paid district treasurer	511 93	18 88	234 37	41 76	552 57		
Collections from county apportionment	48 72	Balance on hand June 30th, 1903	00	18 56	Contra		552 57		
351 19		511 93		271 75	Balance on hand June 30th, 1902	232 93	SCHOOL DIST. NO. 91.		
Contra		SCHOOL DIST. NO. 61.		271 75	1903	1 44	Balance on hand June 30th, 1902	19 32	
Paid district treasurer	351 19	Balance on hand June 30th, 1902	8 90	271 75	234 37	234 37	1903	356 10	
Balance on hand June 30th, 1903	00	Collections from special tax	412 06	271 75	Contra		from state apportionment	54 28	
351 19		from state apportionment	80 24	271 75	Balance on hand June 30th, 1902	00	Collections from county apportionment	53 36	
SCHOOL DIST. NO. 52.		80 24		271 75	Collections from special tax	325 28	483 06		
Balance on hand June 30th, 1902	00	580 08		271 75	from state apportionment	47 20	Paid district treasurer	429 12	
Collections from special taxes	408 84	Contra		00	Collections from county apportionment	46 40	Balance on hand June 30th, 1903	53 94	
from state apportionment	87 32	Paid district treasurer	580 08	467 08	418 88	418 88	53 94		
Collections from county apportionment	85 84	Balance on hand June 30th, 1903	00	115 64	Contra		483 06		
582 00		580 08		113 68	Balance on hand June 30th, 1902	389 23	SCHOOL DIST. NO. 92.		
Contra		SCHOOL DIST. NO. 62.		696 40	1903	29 65	Balance on hand June 30th, 1902	3 06	
Paid district treasurer	582 00	Balance on hand June 30th, 1902	00	696 40	418 88	418 88	1903	19 32	
Balance on hand June 30th, 1903	00	Collections from special tax	251 39	696 40	Contra		Collections from special tax	356 10	
582 00		from state apportionment	68 34	696 40	Balance on hand June 30th, 1902	00	from state apportionment	80 24	
SCHOOL DIST. NO. 53.		Collections from county apportionment	67 28	696 40	Collections from special tax	188 94	Collections from county apportionment	53 36	
Balance on hand June 30th, 1902	00	387 11		696 40	from state apportionment	59 00	483 06		
Collections from special taxes	440 67	Contra		696 40	Collections from county apportionment	58 00	SCHOOL DIST. NO. 93.		
from state apportionment	106 20	Paid district treasurer	349 70	696 40	305 94	305 94	Balance on hand June 30th, 1902	00	
Collections from county apportionment	104 40	Balance on hand June 30th, 1903	37 41	696 40	Contra		1903	00	
651 27		387 11		696 40	Balance on hand June 30th, 1902	268 23	563 01		
Contra		SCHOOL DIST. NO. 63.		507 64	1903	37 71	563 01		
Paid district treasurer	651 27	Balance on hand June 30th, 1902	00	507 64	Contra		563 01		
Balance on hand June 30th, 1903	00	Collections from special tax	187 26	507 64	Balance on hand June 30th, 1902	00	SCHOOL DIST. NO. 94.		
651 27		from state apportionment	73 16	507 64	Collections from special tax	677 74	Balance on hand June 30th, 1902	00	
SCHOOL DIST. NO. 54.		Collections from county apportionment	71 92	507 64	from state apportionment	87 32	1903	5 66	
Balance on hand June 30th, 1902	43 24	332 34		507 64	Collections from county apportionment	85 84	985 28		
Collections from special tax	475 87	Contra		1,487 14	850 90	850 90	Paid district treasurer	989 62	
from state apportionment	80 24	Paid district treasurer	327 46	183 52	Contra		Balance on hand June 30th, 1903	00	
Collections from county apportionment	78 88	Balance on hand June 30th, 1903	4 88	190 24	Refund order	1 67	5 66		
678 23		332 34		1,870 90	Balance on hand June 30th, 1903	63 18	985 28		
Contra		SCHOOL DIST. NO. 64.		1,870 90	850 90	850 90	SCHOOL DIST. NO. 95.		
Paid district treasurer	678 23	Balance on hand June 30th, 1902	123 44	1,870 90	SCHOOL DIST. NO. 84.		Balance on hand June 30th, 1902	00	
Balance on hand June 30th, 1903	00	Collections from special tax	273 41	1,870 90	Balance on hand June 30th, 1902	00	1903	37,591 83	
678 23		from state apportionment	306 80	1,870 90	1903	00	Contra		
SCHOOL DIST. NO. 55.		Collections from county apportionment	306 80	1,870 90	756 60	756 60	Balance on hand June 30th, 1903	00	
Balance on hand June 30th,							37,591 83		

I hereby certify that the foregoing is a true and correct statement of the receipts and disbursements of the various funds of Pembina county for the year ending June 30, 1903, as shown by the records of this office.

—W. A. Murphy,  
Co. Treasurer.