

Subsequent assessments on Roll of 1873	53.09
Amount collected from K.P. R.R. tax of 1866-7-8	935.15
Amount Collected on P.P. tax of 1872	6595.00
amount collected " Co. Redemptions	2347.11
Amount Collected " Co. assignments	675.90
Amount Collected Sundry Collections (Statement furnished)	573.69
Amount paid in % of Estray fines & mutes	498.80
Amount paid in % of School Land fund	2820.04
Amount Collected on % of County School fund	9873.58
Amount of Fees and Commissions in excess of 4000 ⁰⁰	1611.03
Amount of Cost of printing delinquent tax List (disallowed by Comr)	296.10
Amount of County Order on Montgomery Co.	100.30
Amounting to the Sum of	377156.42
deduct amount disallowed	290.26
	376859.16

and that we have in like manner carefully examined and compared each item of the following sums, Vouchers for the payment of which he has delivered into our hands and find that he is entitled to receive credit therefor as follows:

Amount paid to the State of Kansas	43653.89
Amount paid Douglas County Gen. fund \$35.399.22	87223.78
Interest & Sinking 51.824.56	
Amount paid City of Lawrence	74905.16
Amount paid School Districts	55364.36
Amount paid Township and outside towns	11394.67
Amount paid Eudora Township Int and Sinking fund	1001.13
Amount paid County School Fund	10769.84
Enjoined Illegal Sales and Sales to County	2401.78
Sales to County and outside towns	3872.9
Uncollected P.P. Tax of 1873	11104.61
Uncollected tax on Reserve No. 6 Kimball property	1300.3
Enjoined payment Tax Roll 1873	15107.60
Refundings on Illegal Sales	723.85
Delinquent Tax outside towns	463.51
Commissions	5251.60
Orders of Montgomery and Ellsworth (Co.) on hand	446.30
Amount paid State School fund	2820.04
Amounting to the Sum of	323148.39
And for the year ending July 13th 1875 we find that he is properly charged as Treasurer as follows	537113.9
Footings Tax Roll of 1874	205353.76
Amount collected, State School Land Fund	1841.34
Amount collected, County Redemptions	1071.74
Amount Collected, County assignments	1452.0
Amount Carried forward	262123.43