

Amount Brots from below	926212343
Amount of State School, Apportionment August 1874	459018
Amount of State School Apportionment March 1875	536713
Amount collected on c/c Estaffers	38634
Amount collected on P.P. Tax of 1873 Morris & Crandall	22007
Amount of Penalty on Roll of 1874	810552
Amount received from sales of Scrip other counties	29650
Amount of Jefferson County Scrip	9435
Amount of Scrip on hand July 12th 1874	44630
Expense of fees and Commissions on In Salary	18808
Amount of Sunday Collections	165644
Advertising and Sale fees 1874 & 1875	119400
In all amounting to the sum of	28466833

And for the same period of time he is entitled to credit in the following sums, vouchers for the payment of which he has delivered to us

Amount paid State of Kansas	3013670
Amount paid State School Land Fund	181555
Amount paid City of Lawrence (Gen Fund)	2046067
Int Dist fd.	3203839
Amount paid County General Fund	5249906
Amount paid George ^{Imperial} Condemnation money	5439751
Amount paid W. H. Mason & J. P. P. Mrs. Hammond	17210
Amount paid Refundings on Illegal Sales	484
Amount paid County School Fund	88600
Amount paid School Districts	1033180
Amount paid Township & Outside Towns	4045985
Amount of Rebate	1446101
Amount of Commission	111136
Amount of Scrip Sold by order of Commissioners	324294
Amount of Scrip on hand ^{Montgomery Co. 100.30} ^{Ellis Co. 120.00}	32035
Amount uncollected on Roll of 1874 as follows	22030
Parsonage Tax	729635
Penalty and ad on same	120564
P. P. Tax and Penalty	489558
Sales to County	978965
Illegal City Tax	155196
Tax on lots less than 100 Valm	47611
Double assessments	97

Amounting to the sum of 723527643
 Dated this 22d day of August 1877 Signed John Deskins
 Attest B. A. Sepp Co. Clerk
 John W. Hady (County
 John Walton Commissioners