To Amount brought forward.	259	826	98
" " Received from F. H. Hiller, Coroner. Sergeant fees & Clerk		12	
" " " " M. M. Mann. Supt. G. Asylum. (Stock Sold)		40	
" " " " F. Vogle Expenses on Road petition with Commrs		7	
" " " " City of Lawrence for Coal		879	30
" " " " U. P. R. R. Co. Condemnation Fund	7	300	
" " " " K. C. L. & W. R. R. " "		351	50
Total Amount of debit	268	416	58

The Board also determined that the said Paul R. Brooks County Treasurer for the same time is entitled to be credited with the following Amounts viz.

By paid State of Kansas Tax account	19	440	85
" " County Orders on General Fund	47	067	16
" " " " " Sinking "	5	443	91
" " for Bonds purchased for " "	10	000	
" " " County Coupons	33	867	
" " " Commissions to Kansas Fiscal agency New York		82	
" " " Exchange on remittance to pay Coupons		48	60
" " " Express charges on Coupons			75
" " School Dist. Bonds and Coupons	2	550	90
" " Exchange & Express chgs. on remittances to pay School Dist. Bonds & Coupons		3	23
" " State of Kansas on State School Land Fund	1	258	47
" " County Supt. orders " " " "		2	
" " " " " County School Fund	6	746	11
" " " " " Normal Institute "		379	30
" " Redemptions refunded	6	583	58
" Amount rebate allowed on Rolls 1883	2	544	95
" " paid City of Lawrence	38	417	11
" " " " " Baldwin		296	03
" " " " " Eudora		295	81
" " " Townships	11	275	06
" " " School Districts	50	105	80
" " " Sundry persons Condemnation Fund K. C. L. & W. R. R. Co.		264	
" " " " " " " U. P. R. R. Co.	5	350	
" " Tax and Penalty charged up on prior sales to Co.		519	35
" " " " " Sold to Co. Sale 1884		582	72
" " " " " Returned by Sheriff. "no property"	1	406	13
" " " " " Expired by Dist. Court		952	89
" " " " " on Execution in hands of Sheriff		810	71
" " in hands of Fiscal Agency New York		256	03
Balance	21	867	77
	268	416	58