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

By paid County orders on Sinking fund	50,781	58
" " " Coupons	37,694	
" " for Bonds bought	3,303	
" " Cities & Townships	50,038	10
" " School Districts	48,287	97
" " Co Sup orders on Co School Fund	6,028	11
" " " " " " Normal Institute	373	79
" Amount rebate allowed on Tax Roll 1884.	7,506	98
" Paid Sundry persons. K.C.&M.R.R Co. Con. Fund	627	50
" " McKarter U.P.R.R. G	250	
" " State of Kansas on Taxes	71,490	86
" " Bonds & Coupons of School Dist.	4,879	19
" " County orders on Sinking fund	46	75
" " State of Kans School land "	7,717	84
" " Expense. Charges & Exch. on remittance for School Dis.	6	10
" " Commissions Kan. Fiscal agency Dist 74	6	25
" " A. A. Pearson Co. Surveyor	53	18
" " Exchange remittance to pay Coupons	46	80
" Amount last finally returned by Sheriff no property	1,872	73
" " " " " " " not Collected	346	86
" " " " sold to County	404	70
" " " " chg^d up on prior sales	241	18
" " R R Com. tax not Collected	175	59
" Refunded redemptions	6,145	01
" Paid Kans. Fiscal agency Com for Co.	78	41
" " Express chgs. on Coupons ret		75
" Amount in hands of Kansas Fiscal agency	104	37
" balance in Treasury Oct. 26, 1885.	22,640	11
	256,175	71