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 amount rebate allowed on tax roll of 1886.	2,625	68
" " of refunded redemptions	9826	58
" " paid State of Kansas on taxes	27398	80
" " " " " " on State School Land fund.	1561	24
" " " for bonds bought for Sinking fund.	17204	67
" " " for County coupons	31971	
" " " County orders on General fund	116355	97
" " " School Dist. Treasurers	46431	86
" " " City & Township Treasurers	45892	42
" " " H. Haney, award Cond. Dam U.P.R.R. Co	1700	
" " " Sundry persons " " " K.C.S.M.R.R.	1118	
" " " Bonds & Coupons of School Dists	1780	90
" " " Exchange & Exp. charges for School Dists	2	70
" " " Kansas Fiscal agency	80	49
" " " County Supt. orders on Co. School fund	8908	87
" " " " " " " Normal Institute	881	60
" " " " " " " State School Land fund	37	75
" " " Exchange on Remittance for Co. Sub.	48	
" " " Express charges on Coupons rct. from N.Y.	1	
" " " County Surveyor	54	95
" " " Tax and Penalty on Sales to County.	445	71
" " " Tax " " Ch.s up on Prior Sales	172	58
" " " " " " on Executions rct. no property	1748	90
" " " " " " " in hands of Sheriff	989	24
" " " " " " Not Collected on a/c Poverty	32	58
" " in Nat. Bank Lawrence, turned over to new Treas	12611	57
" " " Mehl " " " " " " "	12627	02
" " " Kan. Fiscal agency " " " " "	635	03
" " Cash in Treasury	1274	55
Total	263171	34