Lawrence Kans. Oct. 26. 1887.

The Board of County Commissioners met in Special Session pursuant to adjournment, at the Office of the County Clerk.

There were present Commissioners John Walton Chairman Wm Draper and J. E. McCoy and County Clerk Joel S. White.

In the Matter of the Annual Settlement with the County Treasurer

The Board of County Commissioners having completed the examination of the Vouchers and accounts of H. L. Moore, County Treasurer from Oct 12th 1886. to Oct 25th 1887. determined, that the said Treasurer for the time mentioned was properly charged with the following accounts - to wit:

To amount from former Treasurer	27058	58
" " Endowed Sp. Funds	5700	00
" " County Orders other Counties	120	00
" " Tax roll 1886	209.963	39
" " Subsequent assessments on roll 1886	252	99
" " Penalty charged on roll 1886	2.617	97
" " Individual Redemptions	8379	55
" " County "	947	97
" " " Assignments	137	55
" " Payments on School Land Sales	1.647	85
" " State of Kansas appropriation Normal Institute	50	00
" " " " " " Deficiency Insane	829	50
" " " " " Levis All. Dir. School Fund	9.557	73
" " County of Douglas appr. to Normal Institute	100	00
" " from County Supt. Examination & registration fees	186	00
" " Fines, forfeitures & Estray Moneys	408	77
" " National & Merchants Bank interest on Deposits	867	97
" " Coupons paid Endowed Sp. Funds	342	00
" " J. E. McCoy & Bros. County lumber sold	6	50
" " W. H. Sears on account road location	70	00
" " Clerk Dist. Court stenographer fees	32	00
" " Tax 1885 Collected	146	48
" " from Joel S. White Co. Clk. for Cedar poles sold	25	00
" " " Probate Judge fees under Murray bill	48	48
" " " K. C. & N. R.R. Condemnation fund	1.272	70
" " " Pacific Mutual Sel 2 " "	148	60
Total receipts	270.912	31