

The Board also determined that the said Middlebrook County Treasurer for the same time is entitled to be credited with the following amounts to wit:

By what allowed	2,195 30	
" County orders paid	42,274 68	
" Redemptions Refunded	8,189 69	
" Paid to School District Treasurers	47,849 49	
" " County School fund	9,217 95	
" " City & Township	48,002 19	
" " Mechanics Ditch fund	783 48	
" " Express chgs on Coupons & Clap.	25	
" " County Surveyor	19 12	
" " Normal Institute	341 00	
" " State of Kansas Tax	22,461 29	
" " " " " School Land fund.	1,521 13	
" " School Dist. bonds & Coupons	2525 75	
" " Douglas County Coupons	82,556 25	
" " Exchange on Clap.	19 74	
" " Clinton Ditch fund	19 03	
" " Commission Clap. Fiscal Agency	84 00	
" " Premium on bonds bought	110 00	
" " Exchange on Clap.	20 00	
" " Premium on bonds & int.	50 14	
" " L.C. & M.R.R. Co. Commutation fund	42 50	
" Tax on Roll 1896 Enjoined	209.96	
" " " " " No Property	2079.27	
" " " " " Paid to C	382.88	
" " " " " Chg-up on prior date	109.81	
" " " " " Executions in hands of Sheriff	60.96	2,842 38
" Paid Co. School fund to Council Order Apr 25.		10
" Balance on hand as follows.		
" National Bank Lawrence	14,049.98	
" Merchants Nat. " "	13,422.87	
" Kansas Fiscal Agency Clap.	1,114.28	
" Sinking fund invested in Bonds	20,700.00	
" County order of other County	120.00	
" Cash in County Treasury	879.82	50,286 05

270,412 31

On motion Board adjourned

Attest J. C. White
C. Sec.