

Final (3/4 Annual) Settlement with

Balance in Treasury Oct. 24, 1904	27903.05
Amount charged on 1904 Rolls	300036.53
Penalty " " " "	159328
Extend for Collection on Omitted Tax Account	33739.51
Redemption of County Certificates	7175.34
Assignment " " " "	144378
Kansas State Semi-annual School Dividends	731931
State School Land Fund.	29280
County Normal Institute Fund; Co. appr. & Fees	3198.5
" " " " State appr.	50.00
Interest on Bank Deposits	59542
Delinquent Tax	10677
Union Pacific R.R. Co. Condemnation Fund	17584.5
E. E. Myers, Sheriff; Fees & Costs	1407
A. Frank Korns, Clerk's Fees	10625
A. J. Barnell, Premium Vaccines, Ind. on County Bonds	15535
G. C. Dyer, Supt. of Poor Farm, Sale of Sundries	44287
J. H. Mitchell, Probate Judge, Fees under Murray Law	13780
" " " " Excess of Fees	6907
J. E. Lawson, Sale of old Bridge Lumber	3000
J. C. Walton " " " "	2442
N. G. Fearing " " " "	4208
J. F. Hughes, money unclaimed by heirs Bardell est.	100
J. H. Price, Justice of Peace - Fines	1500
A. Schellack " " " "	1300
A. Boehle, cost in Boehle road Case	1810
M. A. Gorrell, Co. Attorney, 1903-4 Fees	5400
Seth G. Wells, State Auditor, Maintenance Institute Insane	19600
J. M. Newlin, Trustee - J. M. Knight in Bankruptcy - Personal Tax	868
A. O. Clark, Treas. Franklin Co. School Dist. # 52, # 85	17000
W. R. Green, Com. of Poor, refund 1/2 fare ticket U.P. R.R.	60
A. C. Walter, Bot. of County one Box	200
G. H. Brune " " " Coal, 1 Piling 3 ⁰⁰	500
" " " " Chairman Co. Board, Insurance of Co. Bldg.	2168
" " " " Sale of Co. Bonds	100000
J. R. Mulvane, Purchase of Co. Bonds	5500000
H. A. Marshall, Treas. Nat. Twp. - 1/2 Bridge & Fill	15800
J. W. Harshbarger, Subscriptions on Stanton Ford Bridge	25000
A. H. Armstrong, Register of Deeds, 1904 Fees Excess.	32458
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I certify the above to be a