

Treasurer's General Statement - Cont.

171.10	L. H. Shurtliff, care of Herman Shurtliff	27.60
244.00	J. H. Moran, sale of tubercular cow	13.86
557.02	E. D. Whitfield, cutting weeds	1.00
5.00	Intant County deposits	2,130.39
6,663.17	J. R. Woodward, Court Costs	118.25
85.08	K.C. H. V. + Mortimer R.R.	225.00
1,172.65	Kansas Telephone Co.	100.00
100.00	Citizens' Light, Heat & Power Co.	20.70
58.00	Kansas Telephone Co., refund excess rental	120.00
4.06	Redskins' license, County Clerk	25.00
12.65	Fees from Society officers: -	
	Floyd Lawrence, Register of Deeds	\$1,119.05
	Estelle Northrup, " "	7,983.20
	C. E. Lindley, Probate Judge	2,194.85
	Herman Becker, County Clerk	102.25
154.00	Geo. C. Brown, " "	97.65
329.10	H. J. Summing, Jr., Sheriff	440.16
10,325.20	J. R. Woodward, " "	145.95
2,065.14	C. E. Moss, Clerk of Court	851.08
68.36	" " , Proctor fees	150.00
276.15	D. C. Sturman, County Treasurer	142.35
877.00	Penalties, 1914 roll	7,226.54
2,478.16	" 1915 "	2.59
651.00	" 1916 "	9.55
6,154.00	Advertising	1,411.31
666.79	Sale of Funding Bonds, 1918 issue	67.65
1,006.50	Interest accrued on above bonds	25,000.00
1,716.00	Poll tax collections	93.75
3,500.00	Fiscal agency, Topeka, disburse of balance	102.00
9,600.00	Total receipts	11.61
14,359.17		\$747,000.42
61.90	Disbursements	
22.69	State of Kansas, state taxes	45,255.30
2,146.15	" " " " final settlement to 1916	313.90
496.00	General warrants, County funds	71,936.92
	Road " " "	17,836.43
715.04	Bridge " " "	28,626.23
5.76	Special bridge " " "	85,571.97
5.80	Dray fund " " "	640.03
1.00	Douglas County, interest Coupons	6,486.25
3.00	Commission, fiscal agency	5.03
5.00	Normal Institute warrants	250.00
6.00	School District Treasurers, general fund	151,677.75