

EIGHTH BIENNIAL REPORT

OF THE

Trustees, Superintendent, Steward, Matron and Treasurer

OF THE

IOWA HOSPITAL FOR THE INSANE

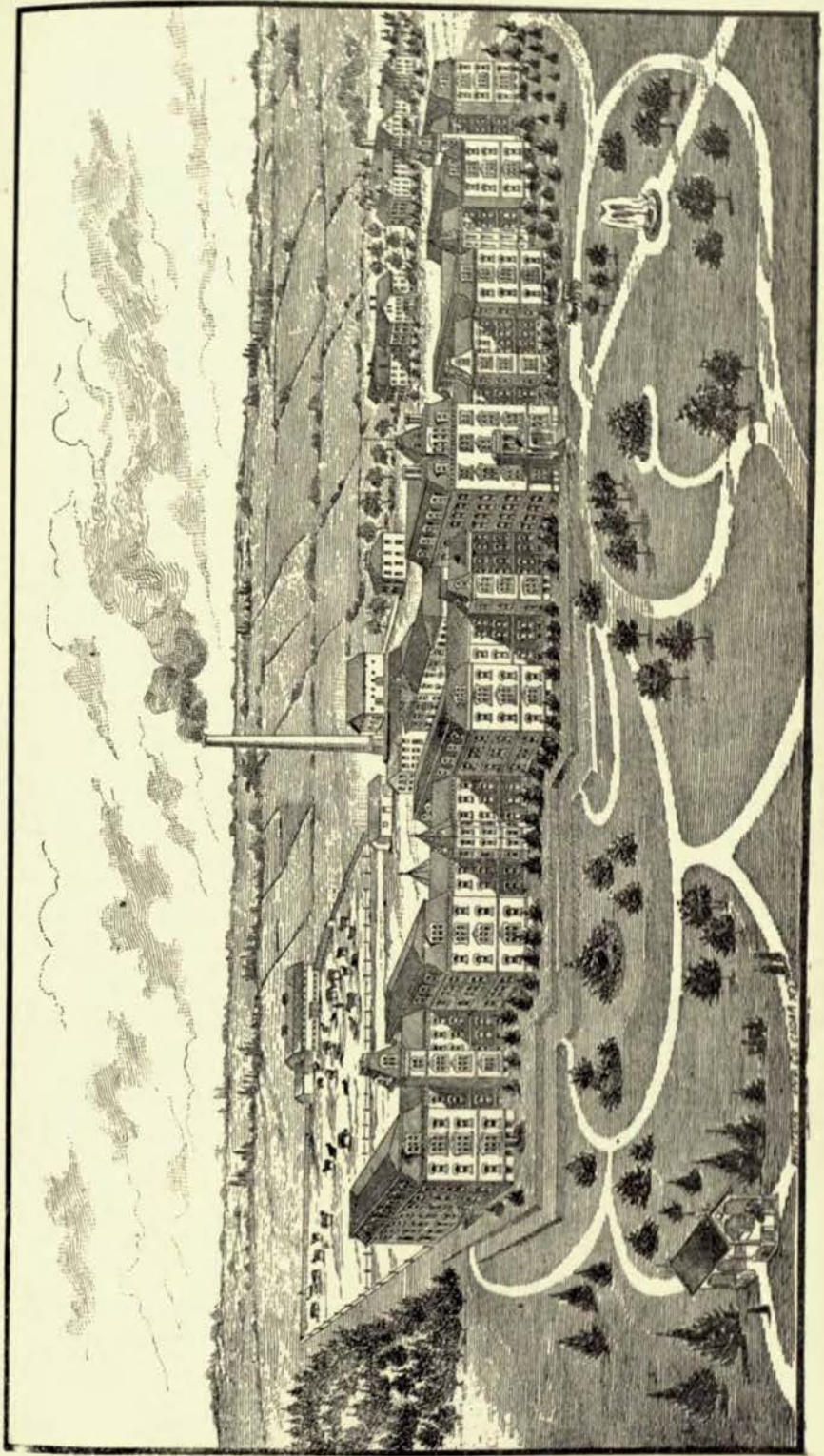
AT

INDEPENDENCE.

FOR THE PERIOD ENDING JUNE 30, 1887.

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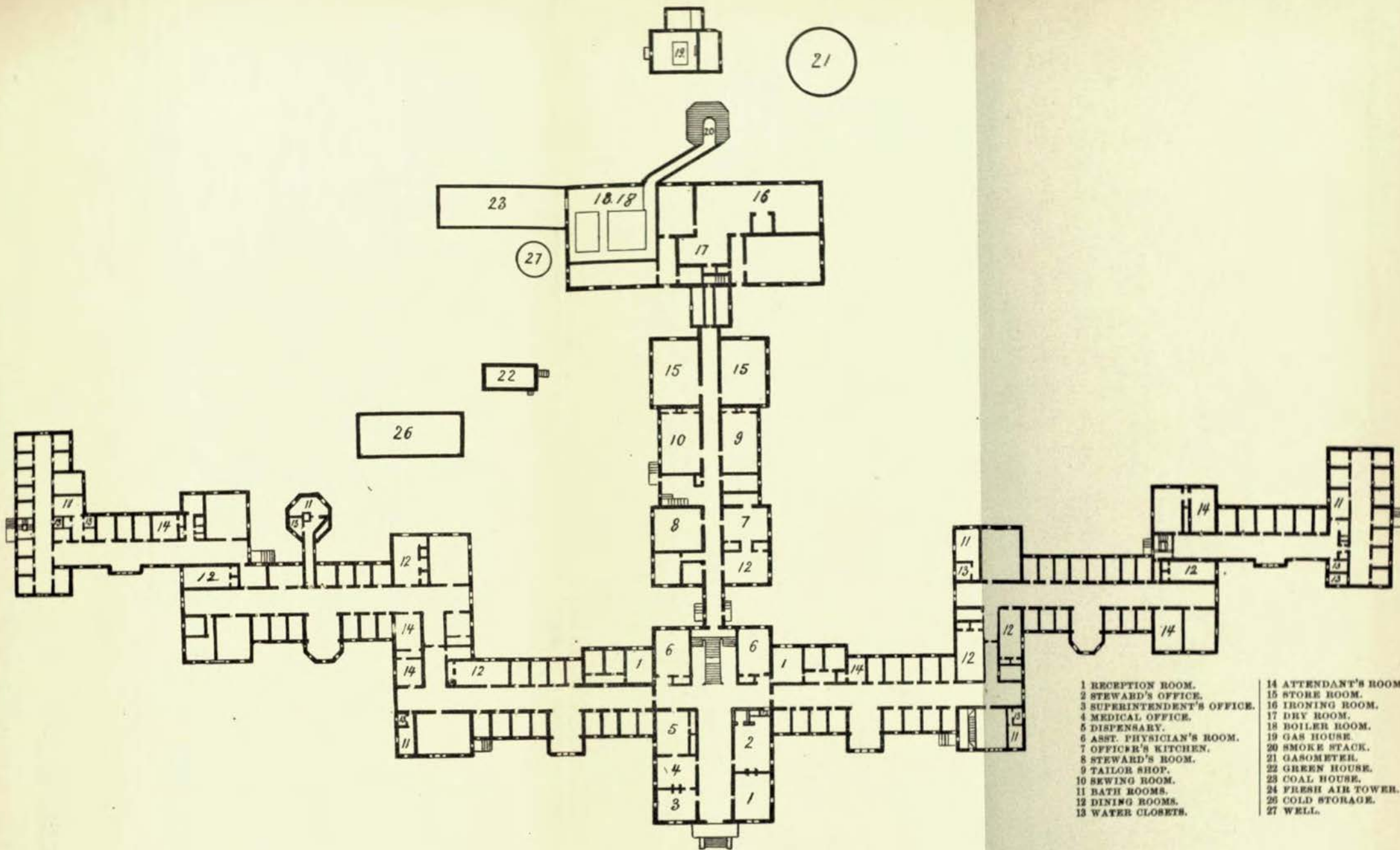
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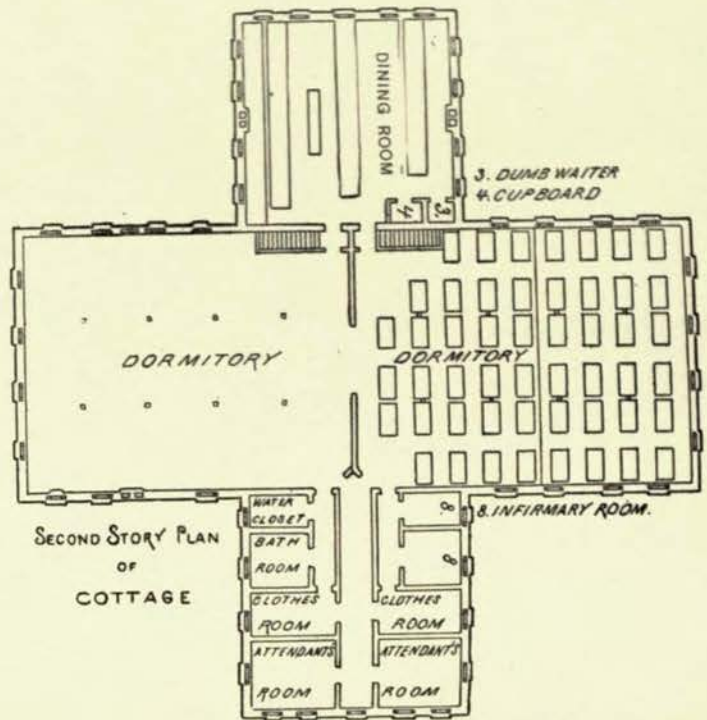
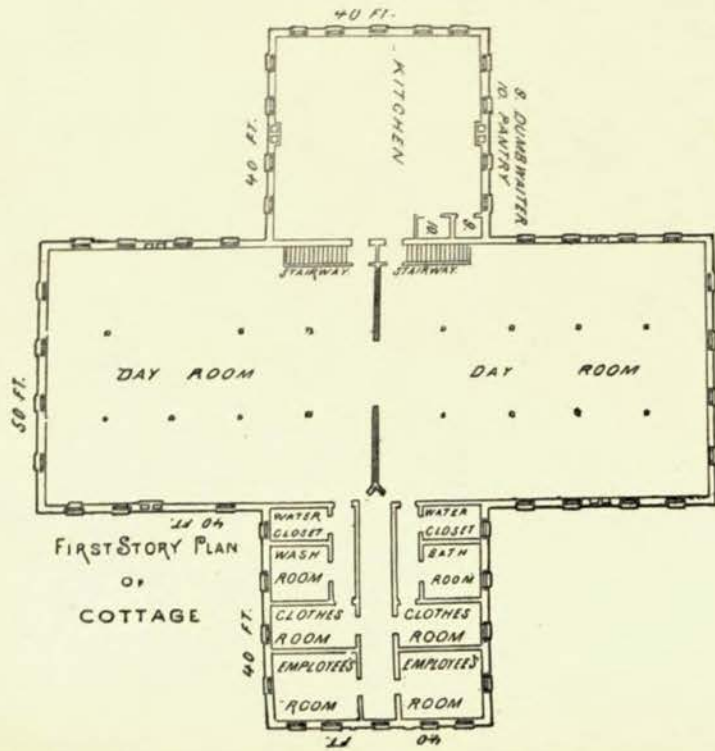
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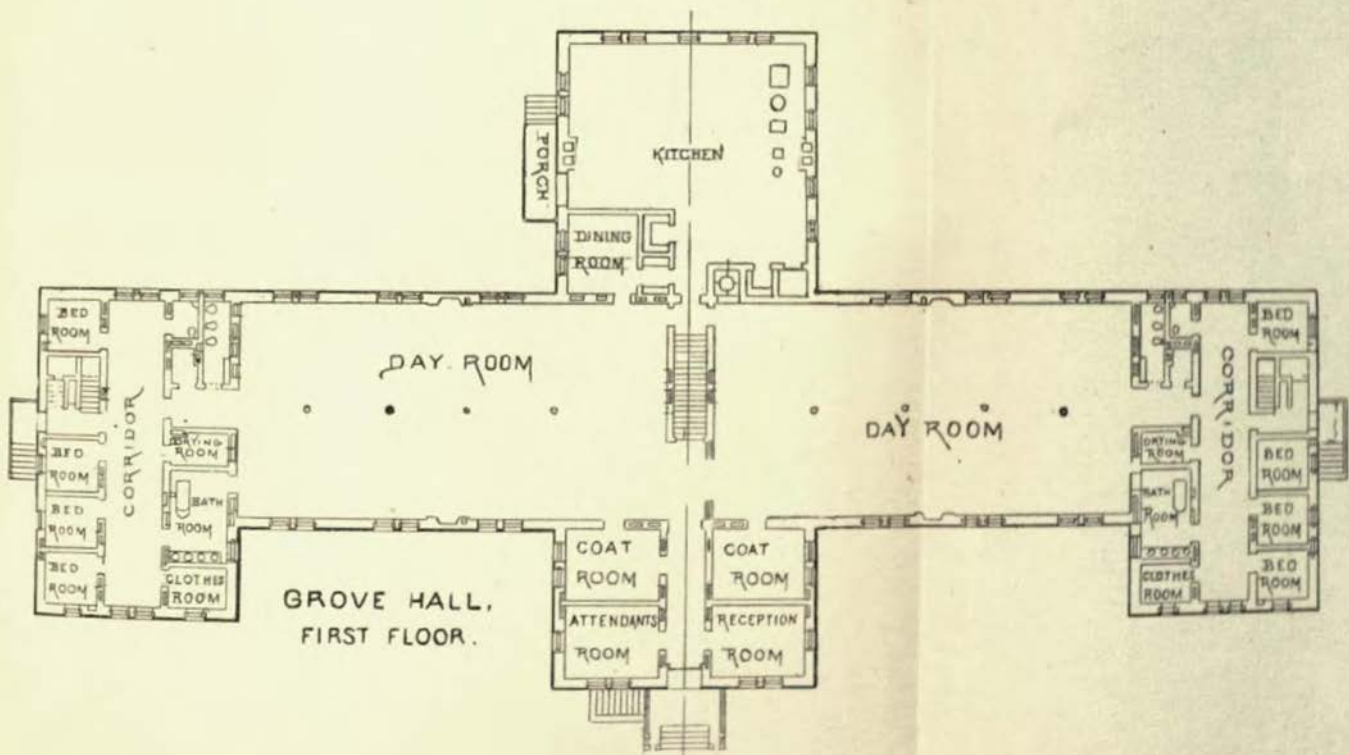
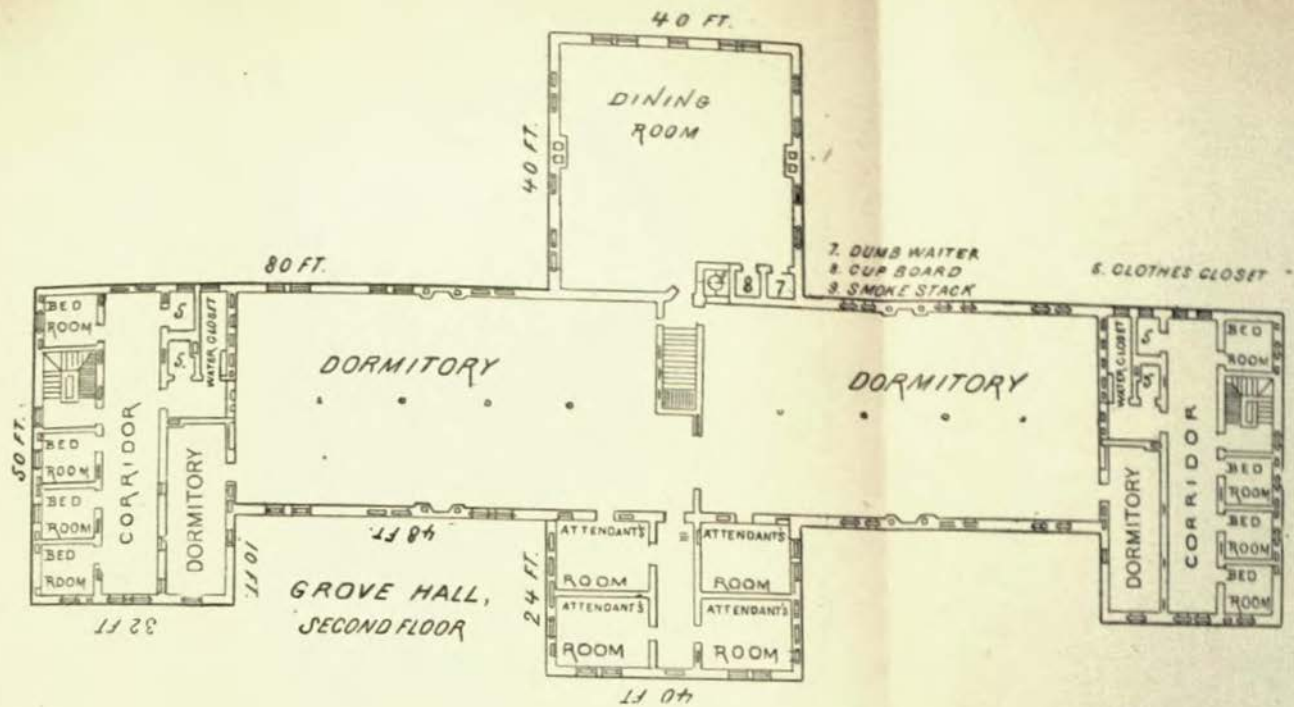
1854



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| 1 RECEPTION ROOM. | 14 ATTENDANT'S ROOM. |
| 2 STEWARD'S OFFICE. | 15 STORE ROOM. |
| 3 SUPERINTENDENT'S OFFICE. | 16 IRONING ROOM. |
| 4 MEDICAL OFFICE. | 17 DRY ROOM. |
| 5 DISPENSARY. | 18 BOILER ROOM. |
| 6 ASST. PHYSICIAN'S ROOM. | 19 GAS HOUSE. |
| 7 OFFICER'S KITCHEN. | 20 SMOKE STACK. |
| 8 STEWARD'S ROOM. | 21 GASOMETER. |
| 9 TAILOR SHOP. | 22 GREEN HOUSE. |
| 10 SEWING ROOM. | 23 COAL HOUSE. |
| 11 BATH ROOMS. | 24 FRESH AIR TOWER. |
| 12 DINING ROOMS. | 25 COLD STORAGE. |
| 13 WATER CLOSETS. | 27 WELL. |

THE IOWA HOSPITAL FOR THE INSANE.
AT
INDEPENDENCE, IOWA





OFFICERS OF THE HOSPITAL.

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JOHN H. McDONALD.....STEWARD
LUCY M. GRAY.....MATRON

IOWA HOSPITAL FOR THE INSANE, }
INDEPENDENCE, August 27, 1887. }

To his Excellency, WILLIAM LARRABEE, Governor of Iowa:

DEAR SIR—I have the honor to enclose herewith the biennial report of the Trustees of the Iowa Hospital for the Insane at Independence, for the period ending June 30, 1887.

With this is also enclosed the report of the Superintendent, Dr. Gershom H. Hill; the Steward, J. H. McDonald; the Treasurer, George W. Bemis; and the Matron, Lucy M. Gray, for the same period—all of which are respectfully submitted.

Yours respectfully,

JED LAKE,
Secretary Board of Trustees.

TRUSTEES' REPORT.

IOWA HOSPITAL FOR THE INSANE, }
AT INDEPENDENCE.

To his Excellency, WILLIAM LARRABEE, Governor of Iowa:

DEAR SIR—In compliance with the requirements of the statutes governing this Hospital, the Board of Trustees make this their report of the condition and the workings of this Hospital for the biennial period ending June 30, 1887.

During the two years just passed, the capacity of the Hospital has been increased by additional room to accommodate one hundred patients, and a number of other improvements have been made which will be specifically noted in this report.

There have been but few changes in the resident officers of the Institution during the period.

Early in the period, Dr. C. H. Penfield, Second Assistant Physician, left the service and Dr. E. C. Bliss was elected to fill the place, and has remained to the time this report closes.

About the middle of the period Dr. H. G. Brainerd also tendered his resignation as First Assistant Physician, and desired to be relieved from his labors as soon as possible.

Dr. Brainerd has been connected with this Hospital for a long time, and had rendered such efficient service that the Trustees were unwilling to let him go, and for the purpose of inducing him to remain, proffered to give him a leave of absence for three months and to increase his pay; but the doctor had so fully made up his mind to go into general practice that our offer was rejected, and Dr. Brainerd left the service, much to the regret of the Trustees, officers and patients.

Dr. Hoell Tyler was chosen to take the place thus made vacant, and has remained for the balance of the period.

There has been no destruction of the property by fire or storm during the period.

The inhabitants of the Hospital have not suffered from any epidemic or contagious disease. The general health has been good, and the restoration of patients to soundness of mind has been quite successful, while those who have been so far improved by treatment as to be able to return to their homes, show that this Hospital is doing as efficient service as any like institution in the country.

There were in this Hospital for treatment at the beginning of the period, July 1, 1885—

Males.....	391
Females.....	308
Total.....	694

There have been admitted into the Hospital during the biennial period—

Males.....	363
Females.....	291
Total.....	654

There have been discharge during the two years cured—

Males.....	56
Females.....	67
Total.....	113

Improved—

Males.....	107
Females.....	80
Total.....	187

Unimproved—

Males.....	68
Females.....	43
Total.....	111

Died—

Males.....	79
Females.....	67
Total.....	146

Total discharged—

Males.....	310
Females.....	247
Total.....	557

There are in the Hospital, June 30, 1887—

Males.....	444
Females.....	347
Total.....	791

On the 30th of June, 1885, there were officers and employes in the Hospital—

Males.....	62
Females.....	68
Total.....	130

On June 30, 1887, there are in the Hospital, officers and employes—

Males.....	66
Females.....	74
Total.....	140

Making a total population of nine hundred and thirty-one (931).

For a more complete statement of the movement of the inhabitants of the Institution, reference is made to the accompanying report of the Superintendent.

OFFICERS.

The Superintendent, Dr. Gershom H. Hill, has filled the position well and to the general satisfaction of the Trustees, the patients and their friends; he has at all times shown a desire to have everything about the Institution done in a proper and efficient manner.

The Matron, Mrs. Lucy M. Gray, has been in that position since 1877, and has at all times proved competent and faithful. She has performed the arduous and often perplexing duties of that office with satisfaction to all connected with the Institution.

The other officers and employes of the Hospital have done well in the positions assigned them, and the Institution has made good progress in accomplishing the work for which it was established.

APPROPRIATIONS.

In our preceding report the Board of Trustees asked for \$20,000 to enlarge the rear center building and for machinery and furniture. This sum was asked after making a careful estimate of the cost of the building and furnishing the same. The Legislature appropriated \$15,000 for this purpose. This amount has been expended, the building erected and roofed in and the windows placed, but the fund was not sufficient to finish and furnish it. We have, therefore, been compelled to do without the use of the building, though much needed, and now have to ask that the sum of \$5,000 be appropriated to complete and furnish the same so that it can be used.

The Legislature appropriated the three thousand dollars asked for completing the enlargement of the laundry building and for furnishing the same. At the time this report closes the work on the building is well under way, and the probabilities are that the amount at command of the Trustees will be sufficient to complete the same and furnish it in part.

The money appropriated to make the basements and attics more nearly fire-proof has been expended. In the attics the cross walls have been carried up to the roof and between the various sections the doors are made fire-proof, so that in case fire should occur in any attic or ward, by keeping the doors on each side closed, the progress of the fire would be greatly retarded.

THE NEW COTTAGE.

The Twenty-first General Assembly appropriated \$40,000 for the purpose of constructing an additional cottage at this Hospital, capable of accommodating one hundred patients of either sex, with rooms for attendants, a kitchen and heating apparatus. The Trustees were directed to have this building constructed as expeditiously as possible. Plans were adopted and work commenced early in May, 1886. This cottage was completed, furnished and made ready for occupancy early in February, 1887. The appropriation said nothing about furnishing the same. Finding that we could complete the cottage with separate heating apparatus and furnish and occupy it by expending a small amount from the contingent fund, the Trustees concluded to do so, and thus the Superintendent provided the furniture. The expense was one thousand dollars in excess of the appropriation. By making this expenditure the Hospital had its capacity increased by one hun-

dred patients which it will have accommodated for one year and four months more than it could have done by closing the building when the amount appropriated had been expended. We do not think any law has been violated. This was made from the contingent fund which was placed at our disposal for the purpose of meeting such contingencies. This cottage has been filled with patients since February 1, 1887.

The class of patients called chronic, and the harmless and incurable ones can be cared for in cottages in a manner much better for them and more economical for the State than in large hospital buildings. For such patients cottages are much the best and cheapest buildings to erect.

WATER SUPPLY.

The Twentieth General Assembly, at our request, purchased eighty acres of land on which was a water supply that we deemed would be adequate for the use of the Hospital so long as the rain-fall was equal to thirty-six inches a year. This supply was utilized and proved sufficient for all purposes as long as the rain-fall continued at the average it had done for ten years immediately preceding. From May, 1886, to May, 1887, there was but twenty-two inches of rain instead of thirty-six to forty-two for the preceding years. This decrease in rain caused our supply basin to run out, and late in the fall of 1886 fearing that we would not be able to get through the winter with the then means of supplying water, we concluded to connect the tanks in the attic with the water works of the city of Independence, then just completed.

We laid the matter before the Executive Council and, while they refused to authorize us to use our support fund for this purpose, they intimated that a reasonable sum would be given from the providential contingent fund in case a proper showing was made. For this purpose we purchased about eight thousand feet of wrought iron pipe two and one-half and three inches in diameter and laid it to a connection with the water mains of the city, and through this received water until May 1, 1887, at seven cents per thousand gallons.

After the work was completed we made a statement of the expenses attending the purchase and laying of this pipe to the Executive Council and they gave us out of the providential contingent fund the sum of two thousand, five hundred dollars toward paying for the same.

We have been receiving through this pipe from thirty-six thousand to fifty-five thousand gallons of water every twenty-four hours since it was laid; and to the time of the closing of this report the scarcity of rain-fall has been such that without this supply it would have been practically impossible to continue the use of the Institution.

Since the 1st of May we have had to pay ten cents per thousand gallons. The city council, however, claim that if our water pipe was six instead of three inches in diameter, they could afford to supply the Hospital with water at the rate of seven cents per thousand gallons.

In case another cottage should be ordered built at this Hospital, the pipe now used for water could be used in the steam and water supply for that, and new pipe could be laid in the trenches of a larger size and which would give us the water at a lower rate. The estimated cost of the six inch pipe to furnish that sized main from the city water works to the Hospital is ten thousand dollars (\$10,000).

ADDITIONAL LAND.

The increased capacity of the Hospital has enabled the Steward to cultivate more land than the four hundred acres belonging to the State. The Institution has for two years past rented one hundred and eighty acres of land that adjoins the tract owned by the State and has made each year a profit from working the same, and all that has been raised has been consumed in the Hospital and other supplies have been bought; or in other words, the whole produce on the five hundred and eighty acres of land cultivated is not enough to supply the needs of our one thousand inhabitants that now have to be fed, besides keeping the cows and horses that belong to the Institution. We believe it would be good economy for the State to purchase this one hundred and eighty acres, so as to give the patients more to do and to raise crops to more nearly supply the requirements of the Institution. This land can now be purchased for the sum of six thousand dollars (\$6,000).

VENTILATING THE HOSPITAL.

When the Hospital was constructed, a certain system of ventilation was adopted by the Commissioners which required a ventilating tower with long, covered arched ways or air ducts under ground, reaching from this tower to each wing and ward of the building.

In the basement, under air flues that reach to each room in the several wards, were to be placed steam heaters, and the plan was to force the fresh air from this tower into these air ducts and to these several air flues in the walls over these steam heaters and up into the rooms. This plan has been carried out by the Commissioners, except the furnishing the fan in the tower to force the air along these ducts and flues, and an engine to run the fan.

The Trustees have several times asked the Legislature to make an appropriation to furnish the fan and engine. So far the General Assembly has neglected to make such an appropriation, and the ventilation of the building has never been completed. The estimated cost of the fan and engine to run the same, with the necessary hangings and piping, is three thousand dollars (\$3,000), and we ask the Legislature to give us that sum for the purpose of completing the ventilation.

This applies only to the main building. In constructing the cottages we have provided for their ventilation in a much more efficient and cheaper manner.

ENLARGING CHAPEL.

In constructing this Hospital the Commissioners, being guided by the law then in force, calculated that four hundred patients would be the largest number ever here at one time, and so built for accommodating that number.

It has been found necessary in all hospitals for the insane to provide a place where the inmates could gather to have amusements such as concerts, theatricals, shows, dances, magic-lantern exhibitions and the like, and on Sundays preaching in the same room. In providing for such entertainments they erected a chapel that will seat about three hundred persons, and have stage room for performers and preachers.

This chapel can be enlarged without marring its beauty or symmetry, and by putting in a gallery can be made to accommodate five or six hundred persons. We have now in the Institution six hundred who would like to attend these entertainments if there was room. It will cost about three thousand dollars (\$3,000) to make this enlargement, and we earnestly request that the Legislature be urged to give us that amount.

ORNAMENTING GROUNDS.

It has always been intended that the grounds in front of the main building should be laid out in walks and drive-ways, and set out with trees and with flower beds interspersed, so as to make a pleasant resort for the patients in the summer time. To this end some work has been done by the patients, and some progress has been made, but no plan has been adopted for the final completion of the work. We ask that an appropriation of one thousand dollars annually be made to enable us to adopt a plan for the ornamentation of the grounds and to assist in the work.

We wish to call the attention of the General Assembly to the fact that we now have eight hundred persons here, no one of whom is capable of continuous labor. That their stay here is enforced, that a large number of these persons are engaged in some labor a part of the day, that the most of the time they desire in pleasant days to be out of doors, and if we can give them pleasant and shady places to lie in and allow them to have such amusements as croquet, base ball and quoits, it diverts their minds and alleviates their sufferings.

Since the sum asked is small, we think the General Assembly should not hesitate to assist in so fixing these grounds that they may be a pleasant place for these people in the long, pleasant days of summer. We therefore urgently ask the Legislature to make an appropriation of one thousand dollars a year for a number of years, say ten, to be expended in ornamenting the grounds.

GREEN-HOUSE.

In a climate like that of Iowa it is impossible to keep many of our most excellent flowering plants over winter without some place to keep them especially adapted to that purpose.

With so large a family as we have to provide for, it is necessary to have some place where early vegetables can be started before they can be grown in the garden. For this purpose we need a green-house. Such a one as will do for many years can be constructed and attached to the steam pipes, so as to be warmed by steam, for three thousand dollars (\$3,000), and we most earnestly request that such sum will be appropriated for that purpose.

CISTERNS.

The attention of the General Assembly has been called to the fact that more cisterns to save all the rain-water that falls upon the roof of the building are needed. Since any appropriation has been made that could be used to construct more than one cistern, there has been built two cottages, each of a capacity to accommodate one hundred patients; for these no cisterns have been provided. We also have a large cow barn without any cistern, and the whole east half of the roof of the main building has no cisterns to save the water that falls on it. To collect all this water will require five cisterns, and four of them should have a capacity of two thousand, five hundred barrels each, the other two thousand barrels. The estimated cost of these is five thousand dollars (\$5,000), and that amount would be a judicious investment for the benefit of the Hospital.

PASSENGER ELEVATOR.

The main center building is five stories high and the wings are each three stories, with five attic wards in the wings on the fourth floor. There is also a ward each on the fourth and fifth stories of the main building.

Some complaint has been made by the Visiting Committee and Governor that patients have to go up and down so many stairs to get out door exercise and to go to work.

A passenger elevator could be constructed in the hall of the main building to take patients to the several floors. This would necessarily have to be of capacity to carry from ten to fifteen persons at a time, and would cost three thousand dollars (\$3,000). An appropriation for that purpose is asked.

AS TO OTHER COTTAGES.

The Board of Trustees do not wish to recommend the construction of more cottages at this Institution. But as the construction of one is not left to their judgment, but depends upon the necessities of the people as seen by the General Assembly, we wish to suggest that if the Legislature in its wisdom sees fit to order the construction of an additional cottage on the grounds of this Institution, that it be of capacity to accommodate two hundred patients with separate heating and cooking conveniences and a separate water supply, and that it have rooms for the physicians and attendants to live in so as to be

capable of being used as a separate Institution. This will be necessary as the present living rooms of the Hospital are now crowded in order to accommodate the present officers and employes.

Some of the Board have made an estimate of the cost of such a building, and find that a brick building with stone basement and trimmings, iron cornice, slate roof, and the parts around the cooking and heating apparatus made fire proof, and the water supply and furniture can be built for one hundred and twenty-five thousand dollars (\$125,000). If the Legislature sees fit to have new cottages erected here, we wish it to provide for an addition of that kind.

VISITING COMMITTEE.

We wish again to ask that the Legislature provide that the Visiting Committee be paid out of the State treasury direct. It is a burden that ought not to be cast upon the support funds of the hospitals.

THE GRAY LAND.

The Twentieth General Assembly authorized the purchase of the south half of the southeast quarter of section six, township eighty-eight, north of range nine, which adjoined the other land then owned by the State. This land had been owned and occupied by Elizabeth Gray since 1868, and the records in the office of the recorder of deeds of Buchanan county showed no defect in the title. The land was purchased by Dr. G. H. Hill the year before, in order to hold it for the State, as Mrs. Gray had expressed a determination to sell the same. On the authority being granted, the Trustees took a deed from Dr. Hill and gave him the necessary orders to draw the money.

About two years after that we heard that one Thomas J. Felling had discovered through the records of the Land Office at Des Moines that seven years after the land was entered, and after the title had passed through several hands, the Commissioners of the General Land Office at Washington canceled the location. At the same time an order had been made that the man who entered the land might substitute cash or another land warrant for the same land, if done within sixty days after he received notice of the cancellation. Mr. Felling therefore made application to homestead this land; and, though it was occupied and had buildings on it, and was all under fence and cultivation and a family was living upon the land, yet the Reg-

ister of the United States Land Office at Des Moines allowed Mr. Felling to make a homestead entry.

As soon as this became known to the Trustees, our Secretary, Jed Lake, corresponded with the present Commissioner of the General Land Office at Washington and learned that the land was entered by Silas Sawyer in 1853, by the location of two forty acre land warrants on this eighty acres; that in 1860 the Commissioner of Pensions claimed that he had discovered that the land warrants were procured from the Pension Office on fraudulent claims, and that on such proof the Commissioner of Pensions claimed to cancel the warrants, and on a certificate of that fact to the Commissioner of the General Land Office he claimed to cancel the location of the land.

Under the rule of the Land Office that allows substitution in such cases, the Secretary, Jed Lake, at once went to Des Moines and made application to the Register and Receiver of the United States Land Office, in the name of G. H. Hill, to pay one hundred dollars cash in the name of Silas Sawyer for said land. This the Register, Mr. Clark, refused, and the Receiver, Mr. McHenry, though believing we had the right on our side, finally coincided with Mr. Clark. From this action an appeal was taken to the Commissioner of the General Land Office. He very promptly reversed the order of the Register and Receiver and ordered them to accept the money.

Mr. Lake again tendered the money to the Receiver, and after a three-days' discussion between the officers the same was again refused by the Register, but under protest by the Receiver. On the 7th day of July, 1887, the attorneys of F. J. Felling served notice of appeal to the Secretary of the Interior upon Mr. Lake, and now we are informed that he also served notice upon the Governor of the State.

The appeal to the Commissioner of the Interior has not been decided at the date of this report. The Hospital is still in possession of this land, and Mr. Felling has not attempted to make any improvements on the same.

The other and smaller appropriations it is not necessary to particularly enumerate, but will be found in the schedule of appropriations asked.

You are especially referred to the report of the Superintendent for the movement of the population of the Hospital, and for the causes of insanity and places of nativity of the patients, and the dietetic and moral care of the same. The Steward's report shows the amount

paid and for what it was paid, the products raised on the farm and the value of the same, and the value of all property at the close of this report. The report of the Matron shows the work done in the Hospital by the female patients and shows that their labor has been utilized to the advantage of the Institution. The Treasurer's report shows the money received and the sources from which received and what for. To each of these you are referred for the information therein contained.

RECEIPTS AND EXPENDITURES FOR THE BIENNIAL PERIOD.

RECEIPTS.

Cash on hand July 1, 1885.....	\$ 4,022.52
Received from requisitions	236,828.00
Received from interest on warrants	659.21
Received from private patients.....	2,714.12
Received from hides, tallow, hogs, etc., sold.....	6,190.28
Received from other sources.....	673.93
Total.....	\$ 252,088.06

EXPENDITURES.

Meat and fish	\$ 23,347.37
Breadstuffs	11,567.17
Fruits and vegetables.....	3,538.31
Coffee and tea.....	6,197.68
Sugar and syrup	6,262.57
Sundry groceries.....	4,316.31
Butter.....	13,091.16
Cheese and eggs	1,915.72
Soap.....	3,378.44
Glass, oils and paint.....	1,559.09
Medicinal supplies.....	4,722.27
Dry goods and clothing.....	18,045.47
Postage and stationery	1,455.22
Library and diversions	1,899.27
Furniture and furnishing.....	15,061.39
Hardware and queensware.....	5,082.99
Repairs.....	12,420.54
Contingencies.....	2,690.16
Farm	9,566.09
Fuel	24,335.44
Lights	4,426.23
Salaries of officers	13,744.19
Wages.....	61,918.80
Paid Visiting Committee	1,017.80
Total.....	\$ 251,549.68

The requisitions drawn upon the Auditor of State to supply the deficiencies in the support fund were based upon the sum of fourteen dollars per month for seven quarters, and twelve dollars per month for one quarter.

The summary of the items for which appropriations are asked and the amounts of each are as follows:

For finishing and furnishing rear center building.....	\$ 5,000.00
For 6-inch cast-iron water-main to connect with water-works of City of Independence.....	10,000.00
For one hundred and eight acres of land.....	6,000.00
For completing ventilation of the building.....	3,000.00
For five more cisterns.....	5,000.00
For enlarging chapel and placing gallery in same.....	2,500.00
For a green-house.....	3,000.00
For plotting and ornamenting grounds, annually.....	1,000.00
For coal house at main building.....	5,000.00
For passenger elevator in main center building.....	3,000.00
For washing machinery and mangle.....	2,000.00
For tile to drain parts of farm.....	1,000.00
For musical instruments and printing press.....	1,000.00
For completing changes to low pressure steam heating.....	3,000.00
For repair and contingent fund, \$5,000 annually.....	10,000.00

LEWIS H. SMITH,
JED LAKE,
ALBERT REYNOLDS,
JOHN L. WHITLEY,
FREDERIC S. THOMAS,
Trustees.

SUPERINTENDENT'S REPORT.

To the Honorable Board of Trustees of the Iowa Hospital for the Insane at Independence:

GENTLEMEN—It affords me pleasure to make to you the eighth biennial report. The statistics herewith furnished contain much information concerning the persons who have been under treatment.

During the biennial period, in general terms, the admissions have averaged one a day, and the size of our family has increased one hundred.

The population of this Institution has grown at about this same rate ever since it was opened.

The Hospital has been erected and occupied by piece-meal. During each of the last two biennial periods a detached building with a capacity for one hundred patients has been added to our accommodations. We can now care for and properly treat eight hundred patients. To crowd into the Hospital a much larger number would produce disorder and discomfort among all and lessen the chances of recovery among the promising cases.

COST OF BOARD.

According to the latest report of the Board of Public Charities of Illinois, the cost of board at the four State hospitals for the insane for the year 1886 was as follows: At Elgin, two hundred and sixteen dollars per annum on an average of five hundred and thirty-three patients; at Jacksonville, one hundred and seventy-eight dollars and ninety-four cents, on eight hundred and fifty-six patients; at Anna, one hundred and seventy dollars and ninety-nine cents, on six hundred and fifty-five patients; at Kankakee, one hundred and sixty-nine dollars and seven cents, on fourteen hundred and seventy-one patients. The average cost for these four institutions was one hundred and eighty-three dollars and seventy-five cents. In this Hospital for the period it was one hundred and seventy dollars and eighty-nine cents per annum, on an average of seven hundred and thirty-six patients.

ADMISSIONS.

There were twenty more admissions the second than the first year of the period. The average number for each of these two years was three hundred and twenty-seven; the average number of admissions for the last seven years was three hundred and twenty-three. So it will be seen that the demands made upon the Institution from year to year continue about the same.

A large proportion of the patients admitted to the Hospital are, from the outset, unpromising. Of those received during the period, sixteen were more than seventy years of age, sixty-one were over sixty years, and one hundred and thirty-eight over fifty years of age. The oldest of these were losing their faculties on account of senile decay, all lacked in recuperative power.

During the time for which this report is made, twenty nine of those admitted were epileptics. The mental derangement caused by or accompanying epilepsy is chronic and almost without exception incurable. Eighteen of the cases admitted had general paralysis, a form of insanity which runs a rapid course and always terminates in death. Nearly one-half of the patients received into the Hospital during the last two years had been insane more than one year before admission. Such cases are considered chronic and not likely to recover.

RE-ADMISSIONS.

Of the six hundred and fifty-four who were received into the Hospital during the biennial period, one hundred and twenty-seven had been in the Institution before. Thirty-six of those re-admitted had been discharged as recovered, fifty as improved and forty-one as unimproved.

Of the one hundred and twenty-seven who returned, thirty were absent three months; twenty, six months; seventeen, nine months; twenty, one year; twenty, two years; eight, three years; five, four years, and five, five years. The longest time any of the unimproved patients was absent was four years; the longest time any of the improved patients was absent was eight years; two of the patients discharged recovered were absent eleven years. Table IV explains the fact that although three thousand seven hundred and sixty-seven patients have been admitted since the Hospital was opened, there were actually only three thousand and thirty five persons; the difference is due to the repeated admission of the same persons. One has been

admitted eight times, and four hundred and nine have been admitted twice.

DISCHARGES.

During the early part of the period a few harmless and incurable patients were discharged by the Trustees in accordance with section 1425 of the Code. A few other patients have been removed to county alms-houses by request of boards of supervisors.

The rest of those discharged as improved or unimproved were harmless in their tendencies and were taken home by their relatives.

RECOVERIES.

What constitutes a recovery? It is not the fact that mental excitement has subsided or that despondency has disappeared or that the patient is orderly in his habits, is obedient and willing to work. These favorable changes indicate improvement, but not necessarily recovery. An insane person is cured when all his faculties are restored to a condition which in him is normal.

A patient may be reasonable in all he says and does, yet not be fully restored if his memory is not so good as before he became insane, or his preceptions are not so keen, or his capabilities not so great. Some persons who have apparently recovered, do well and keep well so long as they remain in the Hospital or if they are favorably situated at home, but hardships, severe vicissitudes, experiences that overtax their strength either of mind or body cause a relapse.

In exceptional cases it is difficult for the physician to determine whether a patient has recovered, when he does not know how much mind the person had or what peculiarities were characteristic of him before he became insane.

On account of a previous and an intimate acquaintance, relatives may be the best judges concerning a recovery; on the other hand, they may not understand what the essentials of a recovery consists in, hence are incompetent to determine the question. Some patients who seem well when they go home prove to be unsound, others who are not fully restored when they leave the Hospital continue their convalescence at home until they become thoroughly well. Since insanity is a disease of the brain affecting the integrity of the mind, if the disease is severe or long continued it is next to impossible to

completely restore the mind. Furthermore, the faculties may be thoroughly but not permanently regained. Long experience in the treatment of insanity teaches that it is eminently a recurrent disease; besides with each attack the mind becomes weaker.

The reports of institutions for the treatment of the insane fifty years ago show a much larger proportion of recoveries than the statistics of to-day.

IMPROVED.

I believe that many patients who were formerly discharged as recovered would now be regarded as only improved. Such persons go home and remain a long time, perhaps throughout life. They are quite reasonable, composed, orderly and generally industrious; they adapt themselves to the conditions which environ them and engage in the pursuits of life much as others do, yet their minds are not what they once were; they are more or less impaired and peculiar.

The primary object of the Hospital is to restore the minds of those who are treated; on the other hand it is an asylum, a place of custody for persons who are permanently deranged and unsafe at large or at home, but in my estimation the Institution is very beneficial in greatly improving the condition both in those who are discharged not recovered and in those who remain; when incurables can be induced to control themselves, to be industrious, in short to act like sane persons, much has been accomplished to extend their lives and promote their comfort.

UNIMPROVED.

Those who are discharged as unimproved are those who are not benefited mentally by treatment, or those who change from one mental condition to another or actually get worse instead of better while in the Institution.

DEATHS.

The chief causes of death during the period were exhaustion, consumption, old age, dysentery, paresis and epilepsy. Some of the patients who die from exhaustion are suffering from acute brain disease; they are exceedingly restless, fail to secure sufficient nourishment or sleep. Others who are fretful and melancholy become emaciated and weak because they cannot be persuaded to eat but little, and what food they do take is not thoroughly assimilated.

Again, a third class of patients who die of exhaustion are those who have been insane many years and have completely lost their faculties. Such are likely to be disorderly, destructive and filthy. When there is a predisposition and even when there is not, demented patients often die of pulmonary tuberculosis. Sedentary habits, infrequent exertion sufficient to inflate the lungs and bring into requisition the respiratory muscles, may contribute to this end. Most of the deaths resulting from senile decay are in patients who have been thoroughly insane but a few years or even months, although mental weakness may have developed gradually. The insanity as well as the death are due rather to degeneration of brain substance than to a perversion of function on account of acute disease. Those who have died with dysentery have, as a rule, been feeble patients and invalids on account of other ailments. During the last few years an unusual number, especially of women, have had this disease. In this like other hospitals, that fatal form of insanity called general paresis is becoming more and more frequent. The epileptics have died suddenly in convulsions or when enfeebled by other diseases.

NATIVITY OF PATIENTS.

An examination of Table VII reveals the fact if we count Holland and Austria as a part of Germany, more Germans have been in the Hospital than natives of Iowa. Next in numbers among the foreigners ranks Ireland, then Norway, then England, then Sweden; of the natives of United States, New York furnishes most, Pennsylvania and Ohio next and the same number, Illinois and Wisconsin follow. There have been treated almost no natives of the southern States.

FORMS OF MENTAL DERANGEMENT.

There are two methods of grouping cases of insanity for convenience in description; according to causes and according to symptoms. Each method has advantages, neither is entirely satisfactory. If insanity is caused by an injury it is called traumatic and if caused by child-bearing it is called puerperal insanity. But persons whose brains have been injured by blows or wounds are not likely to resemble each other in their mental condition; one case of puerperal insanity may be noisy and restless, another quiet and orderly. Furthermore, cases having the same or similar causes do not necessarily require the same treatment.

There are numerous cases of insanity in which it is impossible to determine the cause; such cannot be classified by this method.

The other method of classifying the insane is more satisfactory and more used. Mental derangement is recognized by certain characteristics, hence it is natural and quite easy to group all cases according to symptoms. The general term mania covers all cases of mental excitement and exaltation. Melancholia embraces cases at the opposite extreme, who are apathetic or despondent. The third class includes those cases in which the most marked symptom is a partial or total loss of the mental faculties. Mania is said to be acute if the insanity has continued less than one year and chronic afterward.

Melancholia is not usually so divided since it is likely, if not recovered from, to change into chronic mania or dementia.

If from the outset of the derangement there is an absence or a weakness of mind, it is called a case of primary dementia, but if it was first a case of mania or of melancholia, afterward of dementia, then it is called secondary dementia. Cases of mania and melancholia generally lapse into dementia unless they recover.

There is a peculiar type of derangement which is called epileptic insanity. Although epilepsy causes the insanity, this is not the reason why these cases are placed in a separate group, but because there is a sameness in symptoms. Epileptics usually have an irritable disposition, they are childish; much of the time they are composed and quite free from delusions, their delirium is paroxysmal and sometimes very dangerous, the memory and other faculties are gradually, but permanently impaired.

In addition to mania, melancholia, dementia and epileptic insanity there is another well-marked class. This is general paresis. The mental traits of this disease is a series of symptoms; carelessness in habits and business affairs, a disposition to speculate, a failure to discriminate between one's own and the property of others, afterward delusions of immense wealth, last but speedily a condition of complete loss of mind.

INCREASED PROVISION FOR THE INSANE.

According to the last United States census, insanity in Iowa has increased two hundred and forty-two per cent in ten years.

The same statistics also show that as a State becomes older the proportion of the insane to the sane is greater.

A part of the apparent rapid increase in insanity during the last decade is due to the fact that the enumeration of the insane was much more thoroughly made in 1880 than in 1870. I believe the next general census will show an insane population in Iowa of nearly five thousand. If during the present decade the number of the insane increases two hundred and fifty annually, there are in this State today four thousand insane persons. While I am of the opinion that persons who become deranged should be sent to a hospital for treatment within a few months after the first symptoms of insanity are manifested, also that the incurably insane should not be kept in poorhouses nor even in county asylums built expressly for them, yet I do not think it the duty of the State to provide for all the insane, for the reason that not a few of the incurables who are harmless and well behaved may be cared for by their relatives. In an agricultural State like ours, where a large proportion of the families to which insane persons belong live on farms, the conditions are most favorable for caring for persons whose minds are permanently deranged at home. This should not be done when there is a prospect of cure or when these persons are a decided disadvantage to the welfare of the rest of the family, or where the demented members cannot be allowed the freedom of the premises and the privilege of sitting in the family circle.

Probably one third of our insane can be cared for at home. The other two thirds, or two thousand and six hundred persons, should be cared for in State institutions.

This Hospital and the one at Mt. Pleasant can care for eight hundred patients each, therefore there are one thousand insane persons now waiting accommodation in the new Hospital at Clarinda. Besides, the number to be provided for is increased about one hundred and fifty each year.

How soon and how fully this demand will be met must be determined by the Legislature.

CONCERNING COMMITMENTS.

In my opinion the statute of Iowa concerning the care of the insane is excellent. I know of no State having superior laws on this subject.

So far as I have observed, the commissioners of insanity in the various counties exercise sound judgment in the performance of their duties.

Many cases of insanity are on the border line, and yet the records of this Institution show that there is almost never sent to us a person who is not of unsound mind.

Not infrequently, however, the return of physician contains but a meager description of the case sent to the Hospital, and embodies but a small portion of the evidence of insanity furnished the commissioners.

When persons are sent to the Hospital who have been there before, the commissioners in some counties are reluctant about furnishing new commitment papers, even if the person has been absent from the Institution for a year or more, and in cases that were discharged from the Hospital as recovered.

To be sure that no one is put in the Hospital who does not belong there, persons who have been patients once should be re-examined when they are sent back, unless they are absent on a short visit without being discharged from the Institution. It is not just to act upon the principle that a person once insane is always insane. I am sure the only reason why repeated examinations are avoided is to save the county the expense.

Again, persons who have been adjudged insane are sometimes temporarily placed in the county jail, even when harmless and easily controlled. Such treatment is humiliating and often harmful, especially if the patient is a woman. The commissioners in some counties do not allow this to be done; in other counties, having no jail, it cannot be done. When done, it is generally to save the county the expense of hiring suitable attendants. In dealing with the insane we should be governed by the golden rule, even if it does cost more.

When a patient can be properly managed by relatives, and the relatives are willing to accompany the patient to the Hospital, I think the commitment papers should be given to them and the county thus saved the per diem paid to an officer.

AMUSEMENTS.

In addition to vocal and instrumental music, select readings and the games which serve as pastimes in the several wards, during the last two years an increased number of entertainments have been given in the chapel.

It is customary for "professionals" who give evening entertainments in Independence to visit the Hospital in the afternoon, and after looking about the Institution, to amuse our family for half or three quarters of an hour with extracts from their regular programme. We are thus indebted for a concert by the Hyer Sisters; a musical and elocutionary treat by Misses Merrill and Cope, of Des Moines; a very skillful and wonderful sleight of hand performance by Prof. G. H. Pray; an afternoon by the Howorth Troupe; G. Paul Smith interested us with impersonations and caricatures; the chief of elocutionists, Helen Potter, was our willing guest; Mugg's Comedy Company gave us songs and recitations. W. H. Leroy, a tight rope walker, displayed his accomplishments in "mid air;" Mrs. Zeigler, Woodward, White and Miss Robinson, of West Union, favored us with choice music and recitations.

Evening lectures have been delivered by Capt. H. W. Holman, Col. Jed Lake, Hon. W. G. Donnan and Rev. Daniel Chapman.

Concerts and elocutionary entertainments have been repeatedly participated in by the following list of Independence young people: Messrs. Raines, Jacobs, Grimwood, Lake and Hunter; Madames Raines, Chandler, Goen and Shoemaker; Misses Whitney, Morse, Smale, Scarcliff, Poor, Lake, Gearhart, Markham, Donnan, Herrick and Davies.

Mrs. E. L. Currier has often assisted us in music with her superior voice. I will fall far short of telling the whole truth if I omit the excellent entertainments provided by a co operation of the officers, employes and patients. During the past winter Dr. Tyler gave stereopticon exhibitions; Drs. Sherman, Bliss and Wilson secured persons to aid them in literary entertainments, consisting in debates, recitations, select readings and essays, interspersed with vocal and instrumental music. D. H. Fiester and A. B. Van Dee achieved marked success and delighted their audiences with numerous theatrical performances. The gentleman last named has made his mark, which will not soon be effaced, by artistic work in the matter of stage scenery, costumes, and in teaching young actors grace in posture and expression.

RELIGIOUS SERVICES.

Fathers Drexler and O'Doud continue to make frequent visits upon patients of the Catholic faith; they have been untiring in their efforts to console those disturbed in mind, comfort the sick, and give the dying the rites of the church.

The following clergymen have conducted services in our chapel on Sunday afternoons during the last two years. Most of them are or have been pastors in town, and preached in rotation:

Rev. B. F. Kemp, Independence, Iowa.
 Rev. J. H. Ritchey, Independence, Iowa.
 Rev. M. S. Crosswell, Independence, Iowa.
 Rev. J. W. Clinton, Independence, Iowa.
 Rev. W. S. Potwin, Independence, Iowa.
 Rev. Daniel Chapman, Independence, Iowa.
 Rev. C. E. Higgins, Independence, Iowa.
 Rev. G. R. Schleiter, Independence, Iowa.
 Rev. I. G. Brainerd, Grinnell, Iowa.
 Rev. J. W. Birchmore, Independence, Iowa.
 Rev. E. K. Alden, Boston, Massachusetts.
 Rev. W. B. Phelps, Marengo, Iowa.
 Rev. J. F. Horne, Independence, Iowa.
 Rev. Eugene May, Independence, Iowa.
 Rev. E. N. Barrett, Independence, Iowa.
 Rev. Darwin N. Mason, Independence, Iowa.
 Rev. E. Schutte, Independence, Iowa.

Of late Mrs. E. L. Currier has rendered valuable service by leading the singing of the Hospital choir.

ACKNOWLEDGEMENTS.

The following newspapers are sent to this Hospital gratuitously:
 Buchanan County Bulletin.
 Buchanan County Journal.
 Independence Conservative.
 National Advocate (Independence).
 Jesup Critic.
 Fairbank View.
 Cedar Rapids Times.
 Cedar Rapids Weekly Republican.
 Cedar Rapids Saturday Evening Chat.

West Union Republican Gazette.
 Fayette County Union.
 Clayton County Journal.
 Eldora Weekly Herald.
 Oskaloosa Herald.
 Hampton Chronicle.
 Fort Dodge Times.
 Monona County Gazette.
 Electric Light (Marshalltown).
 Iowa State Weekly Register.
 Independence Courier.
 The Phoenix (Waverly).
 Germania (Milwaukee).
 Deutscher Americaner (Waterloo).
 Dubuque National Democrat.
 Nord Iowa Herald (Elkader).
 Decorah Posten.

Besides the papers named hundreds of "exchanges" are distributed among the patients every week.

Dr. Henry G. Brainerd, after eight years of successful service, resigned his position as First Assistant Physician and removed to southern California one year ago. His loss has been deeply felt.

To fill the vacancy thus created Dr. Hoell Tyler was secured from the Hospital on Blackwell's Island, New York. This gentleman has had years of experience there, and came well recommended. He is a skillful physician, and has many qualities which fit him to care for the insane.

Dr. E. C. Bliss, who has been Second Assistant Physician nearly two years, has devoted himself faithfully to the duties of his office. He has resigned to re-engage in private practice, and carries with him the kind wishes of all.

Dr. H. S. Williams was added to the medical staff of the Hospital six months ago. Besides having the care of two hundred patients in the two detached buildings, he takes charge of the post-mortem examinations, preserves morbid specimens, and makes sections of them for microscopical study. The tissues of the brain are both delicate and intricate; many of the changes produced by disease cannot be seen with the unaided eye. We feel confident that investigations in this direction will prove of practical value not only to the physicians in the Institution but also to the profession at large.

Dr. E. Amelia Sherman continues to give her undivided attention to the care of the female wards which contain the recent and critical patients. She has made abundant preparation for her vocation, and great good is the result of her faithfulness.

John H. McDonald has filled the office of Steward for nearly five years. Under his direction the farm has produced well, the animals have received good care, purchases have been advantageously made, and he has been obliging at all times.

For more than ten years Mrs. Lucy M. Gray has been Matron. Her duties are arduous and innumerable. She has performed them with patience and fidelity. Her sympathy for the patients is unbounded and her vigilance in all directions is unceasing.

I wish to express my appreciation of the skillful service rendered by the attendants of this Hospital. They deserve great credit for endeavors to perform their whole duty; for the firm but quiet and gentle management of their patients; for continued efforts to gain the friendship of those committed to their care, and for exercising patience under circumstances so intensely trying that elsewhere it would cease to be a virtue.

In addition to the customary duties our Engineer has taken the lead, during the last two years, in the construction and reconstruction of buildings, in laying a water pipe in mid-winter from town to the Hospital, and in numerous small undertakings. He is the right man in the right place.

To each of the officers and to all the employes of this Institution I am thankful for earnest and faithful co-operation.

I cannot close this report without saying to you, gentlemen of the Board of Trustees, that the numerous and timely visits made by each of you, the deep interest you have taken in the details of all that pertains to the welfare of this Institution, and the diligence exercised in the discharge of every duty devolving upon you, have sustained the reputation and made successful the operations of the Hospital.

I feel grateful to you for united support, judicious counsel, and for many manifestations of kindness. We now enter a new period, with a fresh determination to apply to the management of this Institution the spirit of enterprise and progress which characterizes our commonwealth and the generation in which we live.

Charitable institutions are the product of a Christian civilization, therefore we expect Divine favor.

GERSHOM H. HILL,
Superintendent.

TABLE I.

Movement of population for biennial period.

MOVEMENT.	FIRST YEAR.			SECOND YEAR.			TOTAL FOR PERIOD.		
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
No. remaining June 30, 1885, and June 30, 1886.....	391	303	694	406	326	732
No. admitted.....	182	135	317	181	156	337	363	291	654
No. treated.....	573	438	1011	587	482	1069	754	594	1348
No. discharged recovered.....	18	23	41	38	34	72	56	57	113
No. discharged improved.....	60	39	99	47	41	88	107	80	187
No. discharged unimproved.....	52	27	79	16	16	32	68	43	111
No. died.....	37	23	60	42	44	86	79	67	146
Total discharged and died.....	167	112	279	143	135	278	310	247	557
No. remaining June 30, 1886, and June 30, 1887.....	406	326	732	444	347	791	444	347	791
Average daily number.....	405	311	716	422	334	756	413	322	736

TABLE II.

Movement of population from the beginning.

MOVEMENT OF POPULATION FROM MAY 1, 1873, TO JUNE 30, 1887.	Men.	Women.	Total.
First admissions from counties.....	1593	1190	2783
Re-admissions.....	430	303	733
Transferred from Hospital at Mt. Pleasant.....	143	108	251
Total admissions.....	2166	1601	3767
Number discharged recovered.....	348	298	646
Number discharged improved.....	576	402	978
Number discharged unimproved.....	448	300	748
Number died.....	350	254	604
Total discharged and died.....	1722	1254	2976
Number remaining.....	444	347	791

TABLE III.

Movement of population for each year since opening Hospital.

FOR YEAR ENDING JUNE 30.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.	1882.	1883.	1884.	1885.	1886.	1887.
Number admitted.....	239	171	203	221	221	229	242	286	278	291	321	341	317	337
Number recovered.....	27	30	53	43	41	44	54	43	52	52	54	40	41	72
Per cent of recoveries on admissions.....	11	18	26	19	19	15	22	15	19	18	17	12	13	21
Number treated.....	239	411	472	541	577	732	705	819	820	871	901	938	1011	1069
Number deaths.....	7	23	34	31	36	39	32	39	65	38	54	59	60	86
Per cent of deaths on No. treated.....	3.	5.6	7.	5.7	6.2	5.3	4.5	4.8	8.0	4.5	6.	6.	5.9	8.
Average population.....	128	212	259	290	336	412	449	484	536	559	580	633	716	756

TABLE IV.

Number of persons, and the time each has been admitted.

	Persons.	Admissions.
Number admitted once.....	2,501	making 2,501
Number admitted twice.....	409	making 818
Number admitted three times.....	79	making 237
Number admitted four times.....	32	making 128
Number admitted five times.....	7	making 35
Number admitted six times.....	2	making 12
Number admitted seven times.....	4	making 28
Number admitted eight times.....	1	making 8
Total.....	3,035	3,767

TABLE V.

Duration of insanity before admission, and results.

DURATION.	Recoy-ered.	Improv-ed.	Unim-proved.	Died.	Remain-ing.	Total.
Three months and less.....	415	353	144	185	178	1275
Three to six months.....	86	124	63	57	76	406
Six to twelve months.....	66	127	86	63	60	412
One to two years.....	44	109	129	78	92	452
Two to three years.....	12	62	72	45	80	271
Three to five years.....	5	76	92	67	97	337
Five to ten years.....	4	56	92	61	106	319
Over ten years.....	3	28	47	27	57	162
Unknown.....	11	33	23	21	45	133
Total.....	646	978	748	604	791	3767

TABLE VI.

Showing the age of those admitted.

AGE.	Biennial period from the beginning.	
Under fifteen years	9	80
Fifteen to twenty years	23	246
Over twenty and under thirty	180	1112
Over thirty and under forty	179	962
Over forty and under fifty	126	722
Over fifty and under sixty	77	408
Over sixty and under seventy	45	207
Over seventy	16	82
Total	654	3767

TABLE VII.

Nativity of persons admitted.

NATIVITY.	Period.	From beginning	NATIVITY.	Period.	From beginning
Maine	3	32	Kansas	1	1
New Hampshire	1	11	Delaware	1	1
Vermont	14	88	Wisconsin	26	132
Massachusetts	6	43	Iowa	119	511
Rhode Island	3	28	Nebraska	3	4
Connecticut	64	421	Minnesota	3	4
New York	6	23	California	26	125
New Jersey	45	271	Canada	13	112
Pennsylvania	3	17	England	39	305
Maryland	2	21	Scotland	2	17
Virginia	2	3	Ireland	2	17
West Virginia	1	5	Wales	13	43
North Carolina	1	1	Denmark	34	158
South Carolina	1	1	Norway	28	111
Georgia	1	3	Sweden	1	10
Louisiana	1	3	France	3	1
Texas	2	9	Italy	4	25
Tennessee	16	16	Switzerland	4	12
Kentucky	2	13	Holland	73	509
Missouri	46	271	Germany	12	33
Ohio	11	83	Austria	1	1
Indiana	39	267	Iceland	1	30
Illinois	3	26	Unknown		
Michigan					
Total			Total	654	3767

TABLE VIII.

Residence of patients admitted and remaining.

COUNTY.	ADMITTED FROM THE BEGINNING.			ADMITTED DURING BIENNIAL PERIOD.			REMAINING.		
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
Allamakee	69	53	122	10	8	18	10	13	23
Benton	70	65	135	9	11	20	10	14	24
Black Hawk	61	75	136	8	10	18	7	15	22
Bremer	38	31	69	9	5	14	11	6	17
Boone	29	30	59	10	9	19	4	5	9
Buchanan	64	63	127	8	9	17	15	12	27
Buena Vista	17	13	30	4	5	9	4	4	8
Butler	36	18	54	3	3	6	8	2	10
Calhoun	14	5	19	6	2	8	7	...	7
Carroll	20	20	40	4	10	14	5	8	13
Cerro Gerdo	24	21	45	4	1	5	2	3	5
Cherokee	15	11	26	3	3	6	8	5	13
Chickasaw	43	36	79	10	6	16	7	6	13
Clay	7	6	13	3	2	5	2	1	3
Clayton	131	82	213	20	11	31	15	15	30
Clinton	70	74	144	14	16	30	14	21	35
Crawford	21	13	34	7	4	11	4	7	11
Delaware	67	49	116	9	6	15	6	7	13
Dickinson	3	7	10	2	4	6	2	2	4
Dubuque	165	133	298	16	12	28	31	25	56
Emmet	8	4	12	2	1	3	2	3	5
Fayette	85	53	138	12	5	17	12	9	21
Floyd	38	20	58	5	4	9	6	4	10
Franklin	24	21	45	3	4	7	1	4	5
Greene	25	20	45	7	7	14	6	7	13
Grundy	18	20	38	...	6	6	2	5	7
Hamilton	28	24	52	4	5	9	10	6	16
Hancock	12	5	17	4	2	6	5	1	6
Hardin	31	38	69	9	6	15	12	8	20
Howard	22	23	45	2	6	8	2	4	6
Humboldt	13	5	18	5	1	6	7	1	8
Ida	16	7	23	6	2	8	5	2	7
Jackson	53	39	92	8	3	11	3	6	9
Jones	53	40	93	8	2	10	9	8	17
Kossuth	22	6	28	2	2	4	3	1	4
Linn	90	76	166	12	13	25	16	20	36
Lyon	1	3	4	...	1	1	1	...	1
Marshall	60	29	89	7	9	16	12	7	19
Mitchell	23	27	50	9	4	13	6	6	12
Monona	24	8	32	6	3	9	5	2	7
Osceola	1	5	6	1	2	3	1	1	2
O'Brien	5	4	9	2	2	4	1	2	3
Palo Alto	10	8	18	1	3	4	...	1	1
Plymouth	20	13	33	3	9	12	6	4	10
Pocahontas	14	2	16	4	1	5	6	2	8

TABLE X.

Supposed or assigned cause of insanity.

CAUSE.	BIENNIAL PERIOD.			FROM THE BEGINNING.		
	Men.	Women.	Total.	Men.	Women.	Total.
CONGENITAL—						
Heredity.....	75	67	142	291	240	531
Defective mental organization.....		1	1	30	14	44
DISEASES OF THE NERVOUS SYSTEM—						
Epilepsy.....	28	17	45	163	70	233
Gross cerebral lesions.....	3		3	22	5	27
Cerebral meningitis.....				5		5
Cerebro spinal meningitis.....	1		1	5	2	7
Cerebral congestion.....	1		1	13	4	17
Injury to head.....	15	1	16	113	11	124
Injury to spine.....		2	2	5	4	9
Injury to eye.....				2		2
Disease of middle ear.....				2	1	3
DISEASES IN GENERAL—						
Sun or heat stroke.....	31	2	33	112	16	128
Fever.....	3	6	9	41	39	80
Syphilis.....	2	2	4	9	4	13
Poor health.....	10	23	33	70	81	151
Treatment by a quack.....				5	1	6
Loss of sleep.....				4	1	5
Opium habit.....	1	2	3	6	8	14
Intemperance.....	14	1	15	138	7	145
Use of tobacco.....	3		3	13		13
Masturbation.....	21	1	22	124	5	129
Excessive venery.....	2		2	12	4	16
Uterine disease.....		19	19		80	80
Exposure during menstruation.....					18	18
Defective or suppressed menstruation.....		6	6		64	64
Disturbed gestation.....		1	1		13	13
Puerperal condition.....		19	19		111	111
Prolonged lactation.....		1	1		10	10
Too frequent pregnancies.....		4	4		24	24
Change of life.....		17	17		51	51
Senile decay.....	6	2	8	30	13	43
MORAL INFLUENCE—						
Disappointment.....				3	7	10
Spiritualism.....	2		2	8	6	14
Religious excitement.....	8	5	13	40	39	79
Fright.....	2	4	6	13	14	27
Grief.....	5	7	12	25	53	78
Worry and excitement.....	8	3	11	27	22	49
Desertion of companion.....	3	1	4	4	11	15
Ill treatment.....		2	2	3	3	6
Change of climate and surroundings.....	1	4	5	9	14	23
Domestic trouble.....	10	9	19	57	67	124
Disappointed affection.....	5	4	9	34	37	71
Seduction.....		1	1		5	5
Pecuniary embarrassment.....	16	1	17	101	15	116
Poverty and want.....	4	4	4	17	23	40
Exposure and overwork.....	10	13	13	55	17	72
Excessive mental labor.....	2	2	4	26	7	33
Cause unknown.....	71	51	122	529	360	889
Total.....	363	291	654	2166	1601	3767

TABLE XI.

Causes of death during biennial period.

	Men.	Women.	Total.
<i>Nervous.</i>			
Apoplexy.....	3	3	6
Epilepsy.....	7	3	10
Paresis.....	11	1	12
Paralysis.....	1		1
Meningitis.....	3	4	7
Cerebral abscess.....			3
Cerebritis.....	6	1	7
Cerebral tumor.....	1		1
Chronic chorea.....	1		1
Exhaustion.....	13	12	25
<i>Respiratory.</i>			
Tuberculosis.....	8	14	22
Pneumonitis.....	3	5	8
Pulmonary Oedema.....	1	2	3
<i>Circulatory.</i>			
Heart disease.....	1		1
<i>Digestive.</i>			
Dysentery.....	4	11	15
Diarrhoea.....	3	2	5
<i>Surgical diseases.</i>			
Cancer.....	1		1
Carbuncle.....	1		1
<i>Other diseases.</i>			
Old age.....	7	8	15
Peritonitis.....		1	1
<i>Accidents.</i>			
Suicide.....	1		1
Total.....	79	67	146

TABLE XII.

Residence in Hospital of those who have recovered or died.

	Recov- ered.	Died.
Three months or less.....	229	211
Three to six months.....	211	74
Six to twelve months.....	159	77
One to two years.....	39	83
Two to three years.....	7	44
Three to five years.....	1	51
Five to ten years.....		55
Over ten years.....		9
Total.....	646	604

TABLE XIII.

Showing civil condition of those admitted during biennial period.

	Men.	Women.	Total.
Single.....	180	80	265
Married.....	160	177	337
Widowed.....	16	21	37
Divorced.....	7	8	15
Total.....	363	291	654

TABLE XIV.

Degree of education of those admitted during biennial period.

	Men.	Women.	Total.
College.....	6	2	8
High school.....	17	20	37
Good common school.....	97	79	176
Poor common school.....	202	165	367
Unascertained.....	26	8	34
None.....	15	17	32
Total.....	363	291	654

TABLE XV.

Showing religious belief of patients admitted during period.

DENOMINATIONS.	Men.	Women.	Total.
Roman Catholic.....	55	42	97
Methodist.....	30	48	78
Baptist.....	6	12	18
Congregationalist.....	4	10	14
Presbyterian.....	15	13	28
Lutheran.....	44	48	92
Episcopal.....	2	6	8
Christian.....	1	10	11
Quaker.....	1		1
Spiritualist.....	3	1	4
Universalist.....	4		4
Adventist.....	1	3	4
Unitarian.....	4	1	5
Carmelite.....	1		1
Mormon.....		1	1
Tunker.....		2	2
Jew.....			
None.....	104	55	159
Unascertained.....	88	39	127
Total.....	363	291	654

TABLE XVI.

Showing the insane relatives of 3,767 patients.

RELATIONSHIP.	Men.	Women.	Total.
Father.....	78	61	139
Mother.....	81	90	171
Brother or sister.....	223	167	390
Grandparents.....	91	70	161
Uncle or aunt.....	154	132	286
Cousin, niece or nephew.....	110	79	189
Son or daughter.....	8	8	16

TABLE XVII.

Showing the relationship of patients who have been in this Hospital.

Father and son	9
Father and daughter	7
Mother and son	7
Mother and daughter	11
Brothers	28
Sisters	24
Brother and sister	25
Uncle and nephew	3
Uncle and niece	5
Aunt and nephew	8
Aunt and niece	1
Cousins	39
Husband and wife	3

TABLE XVIII.

Showing the form of insanity of those admitted during the period.

FORM OF INSANITY.	FORM OF INSANITY.		
	Men.	Women.	Total.
Mania acute	98	92	190
Mania chronic	42	26	68
Melancholia	119	90	209
Dementia primary	16	6	22
Dementia secondary	37	50	87
Dementia senile	8	4	12
Epileptic insanity	26	22	48
General paresis	17	1	18
Total	363	291	654

TABLE XIX.

Showing the average number of patients employed during period.

MONTH.	MEN.					WOMEN.				
	Working in ward.	Farm, garden, outside.	Average employed.	Average population.	Per cent employed.	Working in ward.	Kitchen, laundry, sewing-room.	Average employed.	Average population.	Per cent employed.
1885.										
July	170	70	240	396	60	88	20	108	307	35
August	171	85	256	400	61	84	21	105	306	34
September	173	105	278	403	69	82	21	103	303	34
October	175	76	251	404	62	88	23	111	304	36
November	173	73	246	405	61	88	26	115	310	37
December	175	55	230	408	56	93	28	121	311	39
1886.										
January	177	51	238	407	59	93	23	116	309	37
February	178	44	222	407	54	92	23	115	308	37
March	178	47	225	411	55	99	22	121	309	39
April	172	72	244	404	62	95	24	119	314	38
May	173	83	256	404	63	105	24	129	317	40
June	176	90	266	407	65	98	30	128	327	39
July	176	88	264	404	66	103	34	137	325	40
August	175	91	266	406	65	105	34	139	324	43
September	176	96	272	409	67	100	31	131	322	40
October	177	86	263	401	65	143	35	178	321	55
November	177	72	249	410	61	227	32	259	328	79
December	175	75	250	415	60	232	41	273	331	82
1887.										
January	174	65	239	421	57	226	38	264	329	80
February	169	60	228	430	53	250	39	289	332	87
March	164	67	231	436	54	242	38	280	345	81
April	183	120	303	437	69	231	37	268	347	77
May	197	161	358	445	80	221	38	259	351	74
June	200	143	343	444	77	200	35	275	351	67
Average for biennial period ..	176	82	259	413	62	141	30	171	322	62

DIRECTIONS TO COMMISSIONERS AND RELATIVES OF PATIENTS.

The Trustees at their meeting on April 6, 1882, deemed it necessary to restrict the admission of patients, as provided in section 1422 of the Code. Preference hereafter will be given to recent cases, and those where the prospect of recovery, or marked benefit, is favorable. Chronic cases that are dangerous or otherwise unmanageable at home or in the alms-house, will be received as far as the capacity of the Institution will admit.

The clerk of the court must apply for the admission of each patient to the Hospital by forwarding the "return of physician" by mail; if the Superintendent does not accept the application before the patient is sent, he may refuse to receive such patient into the Institution.

Persons greatly debilitated by sickness or from going without food or sleep, should not be sent to the Hospital until they have fairly regained bodily strength. Those who become restless, disorderly and bewildered on account of old age should not be sent to the Hospital to be cured, or for custody if they can be managed at home; for such patients often die soon after admission to the Institution.

No patient should be brought to the Hospital without being clearly informed of his destination. If he is too insane to appreciate the situation, no harm will be done; while if some reason still remains he will understand that at least his friends intend to deal honestly with him. Nor should he be told that his stay will be but for a few hours, or days, or that he can go home when he pleases. Such promises cause dissatisfaction and disappointment.

Patients should be provided, before being brought to the Hospital, with a change of good clothing, and at least one extra change of underwear.

Some person should accompany the patient who is familiar with the history of the case; a relative, if possible. When the friends are competent to manage the case, and willing to convey the person

to the Hospital without the aid of an officer the admission papers may be handed to one of the accompanying relatives.

Persons in charge of patients, arriving by night trains should remain in the city until morning. It is extremely injurious to patients already retired and asleep to be disturbed by the arrival of another perhaps noisy and turbulent; and in our present crowded condition, it is a great inconvenience.

The condition of each patient in the Hospital is reported by postal card or by letter once a month to some relative. In case of a sudden change for the worse, or of dangerous sickness, word is promptly sent by mail or telegraph. All letters inquiring concerning patients are answered. Patients and relatives are permitted to correspond with each other.

All communications in regard to patients should be addressed to the Superintendent.

MATRON'S REPORT.

Garments made and mended under direction of the Seamstress, for the period ending June 30, 1887:

Aprons made by patients in the wards.....	1,328
Bibs made by patients in the wards.....	201
Chemises made by patients in the wards.....	841
Carpets made by patients and seamstresses.....	26
Carpet strips hemmed by patients in the wards.....	118
Curtains made by seamstresses and patients.....	400
Clothes sacks made by patients.....	226
Carriage covers made by patients and seamstresses.....	2
Drawers made by patients in wards, pairs.....	760
Dresses made by seamstresses and patients—	
Dress suits.....	110
Basques.....	242
Round waists.....	434
Wrappers.....	377
Worsted dresses.....	68
Hats trimmed by patients.....	250
Horse blankets lined by patients and seamstresses.....	7
Lambrequins made by patients.....	43
Long white curtains made by patients.....	38
Mattress protectors made by patients and seamstresses.....	303
Mittens knit by patients, pairs.....	8
Napkins hemmed by patients.....	945
Nightgowns made by patients.....	239
Pillow-cases made by patients.....	1,589
Pillows made by patients and seamstresses.....	50
Pants made by patients and seamstresses, pairs.....	1
Rugs (large) made by patients.....	30
Rick-rack trimming made by patients, yards.....	50
Rags cut and sewed by patients for yards of carpet.....	432
Suspenders made by patients, pairs.....	31
Sheets made by patients in wards.....	2,217
Shirts made by patients in wards.....	2,264
Skirts made by patients in wards.....	1,009
Spreads hemmed by patients in wards.....	264
Socks knit by patients in wards, pairs.....	164
Stockings knit by patients in wards, pairs.....	120

Table-cloths hemmed by patients in wards.....	295
Towels hemmed by patients in wards.....	4,263
Ticks made by patients and seamstresses (straw).....	362
Ticks made by patients and seamstresses (mattress).....	191
Theatrical curtains and scenes.....	17
Tidies made by patients in wards.....	100
Underwaists made by patients in wards.....	360
Union suits made by patients and seamstresses.....	20
Socks mended by patients in wards, pairs.....	10,772
Garments mended by patients and seamstresses, for men.....	15,460
All mending for female patients is done in wards by patients and attendants.	

SPECIAL WORK

Done in wards under charge of a special attendant:

Lace ties.....	26
Fancy aprons.....	80
Fancy pillow-slips.....	48
Towels.....	50
Dresses.....	10
Napkins hemmed.....	50
Sheets.....	24
Socks knit, pairs.....	63
Stockings knit, pairs.....	10
Mittens knit, pairs.....	10
Lace knit, yards.....	96
Collars crocheted.....	7
Hoods knit.....	2
Wristlets knit, pairs.....	4
Rick-rack, yards.....	168
Edging, yards.....	112
Sofa pillows.....	2
Tidies of various kinds.....	44
Pillow shams embroidered, pairs.....	2
Table spreads, embroidered.....	16
Slipper case.....	1
Bangle boards.....	12
Perfume sachets.....	22
Splashes.....	8
Toilet sets.....	9
Work bags, embroidered.....	3
Thread holders, embroidered.....	23
Lambrequins, embroidered.....	4
Pin cushions, embroidered.....	43
Pen wipers.....	34
Rugs drawn.....	15

Picture frames	5
Banners	3
Dolls' wardrobes	16
Mottoes, embroidered	3
Mats	16
Stocking bags	16
House wife	1
Tissue paper fans for wall decoration	12
Mats of tissue paper	15
Wall pockets	8
Parasols	10
Baskets of paper flowers	16
Crosses in spatter work	7
Memorial wreath	1
Toy animals made and stuffed	14

FRUITS CANNED AND PICKLED.

Apple jelly, glasses	268
Apples canned, quarts	450
Apples pickled, gallons	63
Blackberry jam, quarts	70
Blackberry jam, quarts	250
Cherries canned, quarts	154
Currants canned, quarts	78
Currant jelly glasses	300
Currant jam, quarts	71
Currants spiced, quarts	33
Chili sauce, gallons	120
Chow chow, gallons	24
Chow chow, barrels	2
Catsup, gallons	175
Cucumbers in salt, barrels	12
Cucumber pickles (ripe) gallons	20
Gooseberries spiced, quarts	28
Peaches, canned, quarts	144
Pears, canned, quarts	28
Pie plant, canned, quarts	40
Plums, canned, quarts	200
Plum jelly, glasses	74
Raspberries, canned, quarts	301
Raspberry jam, quarts	58
Raspberry jelly, glasses	25
Raspberry vinegar, gallons	3
Strawberry jelly, glasses	49
Strawberries, canned, quarts	91
Tomatoes, canned, gallons	200
Quince and apple, canned, quarts	10

ORDINARY DIET TABLE.

BREAKFAST.

<i>Sunday</i> —Coffee, beef hash, bread, butter.
<i>Monday</i> —Coffee, beef stew, potatoes, bread, butter, oat meal.
<i>Tuesday</i> —Coffee, beef hash, rolls, bread, butter.
<i>Wednesday</i> —Coffee, steak, oat meal, bread, butter.
<i>Thursday</i> —Coffee, steak or liver, bread, butter.
<i>Friday</i> —Coffee, beef hash, potatoes, bread, rolls, butter.
<i>Saturday</i> —Coffee, warmed roast beef with gravy, or steak, bread, butter.

DINNER.

<i>Sunday</i> —Baked beans, cold roast beef, pickles or tomato catsup, bread, pie.
<i>Monday</i> —Vegetable soup, potatoes, cabbage, beets, bread, rice.
<i>Tuesday</i> —Corned beef, potatoes, bread, pickles, steamed corn bread, pudding.
<i>Wednesday</i> —Potpie, potatoes and other vegetables, bread, rice, pudding.
<i>Thursday</i> —Bean soup, roast beef with gravy, potatoes, hominy, bread, pickles.
<i>Friday</i> —Pickled codfish cooked in milk, or other fish, potatoes, onions, hominy, bread.
<i>Saturday</i> —Pea soup, roast beef, potatoes, pickles, bread, hasty pudding with syrup.

SUPPER.

<i>Sunday</i> —Tea, bread, butter, sauce, cake.
<i>Monday</i> —Tea, bread, butter, cheese, or sweet crackers.
<i>Tuesday</i> —Tea, bread, butter, sauce or cookies.
<i>Wednesday</i> —Tea, bread, butter, rice, sauce, biscuit.
<i>Thursday</i> —Tea, bread, butter, toast, ginger bread.
<i>Friday</i> —Tea, bread, warm biscuit, butter.
<i>Saturday</i> —Tea, bread, butter, sauce.

EXPLANATION OF DIETARY TABLE.

Drinks—Coffee is given to the entire household for breakfast, cold water for dinner, and tea for supper. Some of the old ladies, and a few male patients, who prefer it, have tea for breakfast and dinner. Others, from choice, get a cup of milk instead of tea or coffee. Many who are not inclined to take any or a sufficient quantity of solid

food, are given a pint of milk or more three times a day. In fact, some patients subsist for months and years on scarcely any food except milk.

Bread.—Graham as well as white bread is always on the table, and crackers for those who prefer them. Milk toast occasionally in summer.

Meats.—Veal, mutton, lamb, beef and eggs added to the variety in summer; fresh fish, liver, pork, chickens, head-cheese, oysters and sausage in winter.

Vegetables.—Cabbage, squash, onions and beets are often used for dinner, and an ample supply of potatoes furnished once or twice a day throughout the entire year. Green peas, string-beans, green sweet corn, carrots, parsnips, turnips, radishes, lettuce, horse-radish, and tomatoes are had in abundance in their season. Large quantities of green corn and tomatoes are kept for winter use. Cucumbers, green tomatoes and onions are made up into pickles.

Sauce.—Dried apples, peaches, prunes, berries, green apples, pie plant, boiled or baked custards, afford a variety of sauce for supper. Sirup is always on the table.

Extras.—On Thanksgiving day the whole household has turkey for dinner, and either turkey or chicken two other days in the year. Oysters are served in like manner occasionally. Fresh strawberries and raspberries are served to all the patients several times in summer, also melons in their season. Apples are distributed throughout the entire house on Sunday, during the winter months.

Distinction in wards.—The convalescent wards, for either sex, are supplied with a greater variety in food than the rest.

SPECIAL DIET.

Separate kitchen.—The extra cooks receive orders daily from the physicians to prepare special articles of food for certain patients who are named, on account of sickness or because their ordinary diet is not adapted to their needs. Such additional food is cooked in a small kitchen provided for this purpose.

Delicacies for the sick.—Fresh oysters, beef tea, chicken broth, scalded milk and crackers, gruel, oat meal, cracked wheat, porridge, Graham gems, muffins, dry toast, milk toast, toast with dropped egg, boiled egg, blanc mange, corn starch, tapioca, dried beef, honey, jelly, baked apples and canned fruits are carefully given to invalids, and all who are not able to partake of the regular diet.

STEWARD'S REPORT.

Exhibit of Special Appropriations by the General Assembly.

COLD STORAGE HOUSE.

RECEIPTS.

1885.

July 1.	Balance on hand	\$ 369.13
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EXPENDITURES.

June 9.	Bonniwell & Stewart, nails, bolts, etc.	\$ 40.49
June 28.	B., C. R. & N. R. R. Co., stone freight	25 20
Sept. 3.	M. J. Baker, veneering building.....	235.00
Dec. 31.	Wm. Opie, labor	18.44
		\$ 369.13

COW BARN.

RECEIPTS.

1885.
July 1. Balance on hand \$ 2,328.71

EXPENDITURES.

July 3.	Andrew Wilson, oak posts	\$ 6.00
July 8.	Fisher Bros., cement	77.50
June 3.	John McBride, stone	9.00
June 4.	Bonniwell & Stewart, nails	60.20
June 20.	R. C. Hyde, lumber and labor	82.17
June 25.	C. C. Schmidt, sand	82.70
June 26.	Z. Stout, lumber	46.66
June 30.	Peter McArthur, hauling stone ..	74.25
June 30.	Kellogg, Felch & Smith, sash, etc	102.00
June 30.	Z. Stout, lumber	925.00
June 30.	Pay roll, carpenter work	212.30
June 30.	Millard Fifield, paint	32.00
June 30.	Zinn & Wackerbarth, lime	78.61
July 10.	E. E. Smith, labor	16.25
July 11.	E. S. Stevens, labor	18.00
July 11.	J. S. Cole, labor	18.00
Aug. 17.	Patrick Joice, stone	17.54
Aug. 24.	Z. Stout, lumber	52.87
Aug. 15.	Kellogg, Felch & Smith, lumber	71.54
Sept. 30.	Wm. Opie, labor	127.50
Sept. 30.	C. C. Schmidt, labor	6.87
Sept. 30.	A. Hathaway, labor	104.00
Sept. 30.	Robert Burke, labor	18.00
Sept. 30.	John Collins, labor	42.00
Sept. 30.	Smith, Hewett & Co., rod and vane	47.75
		<hr/>
		\$ 2,328.71

SEWER.

RECEIPTS.

1885.
July 1. Balance on hand \$ 5,500.00

EXPENDITURES.

July 2.	B., C. R. & N. R. R. Co., freight on tile ...	\$ 646.30
July 2.	Blackmer & Post, tile	1,481.70
July 29.	Evens & Howard, tile	440.42
Aug. 4.	Bonniwell & Stewart, sewer pipe	121.68
Aug. 15.	Fisher Bros., cement	152.88
Sept. 30.	Thomas Lincoln, labor	124.70
Sept. 30.	B., C. R. & N. R. R. Co., freight on tile ..	259.18
Sept. 30.	Frank Marte, labor	150.00
Sept. 30.	G. H. Robinson, labor	209.25
Oct. 23.	Robert Burke, labor	51.00
Oct. 24.	John Collins, labor	54.00
Oct. 30.	Carl Gantz, brick	62.82
Oct. 30.	John Joice, labor	37.50
Oct. 30.	Thos. Greeley, labor	36.00
Oct. 30.	U. Wengert, labor	46.50
Oct. 31.	B., C. R. & N. R. R. Co., freight on stone ..	55.02
Oct. 31.	Blackmer & Post, sewer pipe	42.00
Oct. 26.	Fisher Bros., cement	58.20
Oct. 31.	A. Hathaway, blacksmithing	52.88
Nov. 30.	G. H. Robinson, labor	165.00
Dec. 31.	Thos. Lincoln, labor	61.25
Dec. 31.	Frank Marte, labor	150.00
Dec. 31.	C. C. Schraidt, labor	53.00
Dec. 31.	B., C. R. & N. R. R. Co., freight on tile ..	85.91
Dec. 31.	Jed Lake, services	15.00
	Balance transferred to contingent fund ..	937.81
		<hr/>
		\$ 5,500.00

STORM SASH.

RECEIPTS.

1885.
July 1. Balance on hand \$ 1,000.00

EXPENDITURES.

Sept. 30.	Edwards, McDonald & Leach, sash	\$ 538.00
Dec. 29.	Edwards, McDonald & Leach, sash	51.50
	Balance transferred to contingent fund ..	410.50
		<hr/>
		\$ 1,000.00

PLASTERING BASEMENT.

RECEIPTS.

1885.			
July	1.	Balance on hand.....	\$ 1,000.00

EXPENDITURES.

Sept.	23.	F. Voss, wire lath.....	\$ 242.87
Sept.	28.	Zinn & Wackerbarth, lime	95.31
Sept.	20.	W. N. Davis, labor.....	153.00
Sept.	30.	C. C. Schmidt, labor.....	32.13
Sept.	30.	Frank Marte, labor.....	78.00
Oct.	31.	F. Voss, wire lath.....	242.46
Dec.	31.	W. N. Davis, labor.....	116.32
Dec.	31.	Zinn & Wackerbarth, lime... ..	39.91
			<u>\$ 1,000.00</u>

ADDITIONAL COTTAGE.

RECEIPTS.

1886.			
April	15.	From appropriation of Twenty-first General Assembly.....	\$ 5,000.00
May	15.	From appropriation of Twenty-first General Assembly.....	5,000.00
June	1.	From appropriation of Twenty-first General Assembly.....	5,000.00
June	15.	From appropriation of Twenty-first General Assembly.....	10,000.00
July	14.	From appropriation of Twenty-first General Assembly.....	10,000.00
1887.			
Jan.	15.	From appropriation of Twenty-first General Assembly.....	5,000.00
Jan.	24.	Premium and interest on warrants.....	194.28
			<u>\$ 40,194.28</u>

EXPENDITURES.

1886.			
April	30.	Hazleton Lime Co., lime	\$ 100.60
April	30.	Hurmence & Nichols, boulder rock.....	50.00
May	8.	Hurmence & Nichols, boulder rock	50.00
May	11.	Carl Gantz, brick.....	55.25
May	15.	Pay roll, labor.....	810.69
May	15.	Head & Schmidt, hauling rock.....	100.00
May	15.	Hurmence & Nichols, stone.....	40.00
May	17.	Patrick Joice, lime stone.....	155.84
May	20.	George Netcott, brick.....	301.00
May	6.	C. Lamb & Sons, lumber.....	168.39
May	7.	C. Lamb & Sons, lumber	314.29
May	29.	S. E. Felch, frames and sash.....	110.00
May	22.	Hurmence & Nichols, stone.....	50.00
May	26.	George Netcott, brick.....	301.00
May	27.	Hurmence & Nichols, stone.....	100.00
June	1.	Gilbert Palmer, hauling brick	100.00
June	3.	Head & Schmidt, lime rock.....	150.00
June	9.	S. E. Felch, frames.....	150.00
June	20.	B., C. R. & N. R. R. Co., freight on lumber	41.12
June	12.	Peter McArthur, hauling sand.....	50.55
June	14.	Hurmence & Nichols, stone.....	100.00
June	15.	Dr. G. H. Hill, expenses.....	4.83
June	30.	H. P. Johnson, labor.....	45.06
June	30.	B., C. R. & N. R. R. Co., freight on stone.....	22.10
June	30.	Pay roll, labor.....	1,205.24
June	30.	A. D. Guernsey, services.....	75.00
June	30.	Peter McArthur, hauling sand.....	82.35
June	30.	Jed Lake, services.....	100.00
June	30.	F. S. Thomas, services	46.00
June	30.	Lewis H. Smith, services.....	27.20
June	30.	Albert Reynolds, services.....	24.00
June	30.	John L. Whitley, services.....	21.00
June	30.	George Netcott, brick.....	942.03
June	30.	George Netcott, brick.....	125.06
July	19.	Gilbert Palmer, hauling brick.....	100.00
July	13.	C. Lamb & Son, lumber.....	202.39
Aug.	3.	Gilbert Palmer, hauling brick.....	100.00
Aug.	6.	Z. Stout, lumber.....	700.00
Aug.	14.	Pay roll, labor.....	1,754.56
Aug.	14.	Gilbert Palmer, hauling brick.....	100.00
Aug.	20.	George Netcott, brick.....	1,400.00
Aug.	14.	Marshall Field & Co., blankets	902.40
Aug.	31.	Gilbert Palmer, hauling brick.....	100.00
Sept.	7.	Johnson & Davis, plastering.....	300.00

Sept. 1.	S. E. Felch, windows	\$ 33.00
Sept. 13.	Peter McArthur, hauling sand.....	215.71
Sept. 16.	Zinn & Wackerbarth, lime.....	315.00
Sept. 18.	Pay roll, labor.....	1,714 07
Sept. 20.	George Netcott, brick.....	1,400 00
Sept. 20.	Gilbert Palmer, hauling brick.....	100.00
Sept. 14.	A. H. Connor, brick.....	717.40
Sept. 18.	The Phoenix Iron Co., iron beams.....	32.80
Sept. 21.	Frank Megow, castings.....	671.22
Sept. 21.	Clifford & Litchfield, tiles and steps.....	466.79
May 4.	The Phoenix Iron Co., iron beams.....	246.42
May 11.	B., C. R. & N. R. R. Co., freight on beams	54.01
June 12.	Peter McArthur, hauling sand.....	123 03
June 17.	B., C. R. & N. R. R. Co., freight on tile...	109.23
June 18.	National Tube Works, pipe, etc.....	434 39
June 21.	B., C. R. & N. R. R. Co., freight on pipe..	28.61
June 18.	Musser Lumber Co., lumber.....	258.88
June 18.	B., C. R. & N. R. R. Co., freight on lumber	66.56
June 20.	B., C. R. & N. R. R. Co., freight.....	110.08
June 14.	J. L. Rice, services.....	125.00
June 15.	Pay roll, labor.....	1,770.57
June 16.	George Netcott, brick.....	700.00
June 18.	Head & Schmidt, rock.....	110 00
June 13.	Evens & Howard, drain tile.....	221.49
June 19.	Gilbert Palmer, hauling brick.....	100.00
June 15.	Edward Goodwin, steel.....	6.90
June 25.	Patrick Joice, lime rock.....	15.24
June 25.	Hurmence & Nichols, boulder rock.....	143.50
July 1.	Z. Stout, lumber.....	290.00
May 24.	Fisher Bros., cement.....	209.10
May 30.	B. F. Barclay, hardware.....	42.68
June 19.	Edwards, McDonald & Leach, lumber....	86.96
June 21.	Z. Stout, lumber.....	35.21
June 25.	H. W. Hovey, cement.....	59.75
July 2.	J. M. Marquette, hauling.....	91.00
June 30.	G. H. Robinson, labor with team.....	200.10
July 8.	S. E. Felch, window frames.....	310.00
June 30.	John H. McDonald, expenses.....	3.50
June 30.	R. R. Plane & Co., hardware.....	208.98
June 30.	Bonniwell & Stewart, blasting powder, etc	6.20
June 30.	D. S. Fifield & Son, lumber, coal and lime	134.55
June 30.	Zinn & Wackerbarth, lime.....	398.31
Aug. 25.	Crane Bros. Man'f'g Co., pipe etc.....	469.00
Aug. 28.	Curtis Bros. & Co., windows and sashes...	288.13
Sept. 24.	Evens & Howard, sewer pipe.....	288.00
Sept. 30.	Haxtun Steam Heater Co., boilers, etc....	1,155.14
Sept. 4.	Westphal-Hinds Hardware Co., pig lead.	50.35
Sept. 6.	D. S. Fifield & Son, lumber and lime.....	67.77

Sept. 14.	Fisher Bros., cement.....	\$ 144.05
Sept. 14.	R. R. Plane & Co., hardware.....	362.69
Sept. 16.	Bonniwell & Stewart, nails, etc.....	54.30
Sept. 16.	Crane Bros. Man'f'g Co., pipe, etc.....	220 06
Sept. 22.	Comstock Foundry Co., iron sashes.....	238.14
Sept. 25.	Z. Stout, lumber.....	327.12
Sept. 27.	Zinn & Wackerbarth, lime.....	452.34
Sept. 27.	J. M. Marquette, hauling.....	135.00
Sept. 30.	Edwards, McDonald & Leach, lumber....	189.22
Sept. 6.	Ill. Central R. R. Co., freight on slate....	293.54
Sept. 30.	G. H. Robinson, drayage, etc.....	226.50
Oct. 7.	Rundle, Spence & Co., radiator.....	1,181.00
Sept. 30.	A. D. Guernsey, services.....	75 00
Oct. 9.	Peter McArthur, hauling sand.....	71.83
Oct. 1.	B., C. R. & N. R. R. Co., freights.....	1,005.23
Oct. 9.	Pay roll, labor.....	929.00
Oct. 1.	Kellogg, Felch & Smith, sash and lumber.	140.96
Sept. 30.	Geo. W. Bemis, salary.....	100 00
Sept. 30.	Lewis H. Smith, services.....	27.20
Sept. 30.	Albert Reynolds, services.....	24 00
Sept. 30.	John L. Whitley, services.....	21 00
Sept. 30.	Frederic S. Thomas, services.....	50.00
Sept. 30.	Jed Lake, services.....	48.00
Oct. 13.	A. H. Connor, brick.....	68.00
Oct. 9.	George Netcott, brick.....	999.31
Oct. 9.	Gilbert Palmer, hauling brick.....	198.00
Oct. 18.	Johnson & Davis, plastering.....	200.00
Oct. 30.	Edwards, McDonald & Leach, lumber, etc.	252.04
Nov. 22.	Pay roll, labor.....	392.68
Nov. 11.	Curtis Bros. & Co., doors.....	204.10
Nov. 22.	Geo. W. Parker, slate roofing.....	1,400.00
Nov. 24.	Johnston & Davis, plastering.....	500.00
Nov. 11.	W. S. Wallace, drayage.....	25 30
Nov. 1.	H. B. Smith Co., radiators.....	139.97
Nov. 11.	J. L. Mott Iron Works, pipe, etc.....	1,008.79
Dec. 7.	Johnston & Davis, plastering.....	970 00
Nov. 8.	Geo. W. Parker, work on roof.....	145.43
Nov. 23.	A. L. Jones, steam trap.....	41.25
Dec. 15.	Kellogg, Felch & Smith, lumber.....	333.45
Dec. 12.	B., C. R. & N. R. R. Co., freights.....	200.83
Dec. 20.	Bonniwell & Stewart, labor and iron.....	242.15
1887.		
Jan. 25.	Bramhall, Deane & Co., kettle and stand..	65.00
Feb. 7.	D. S. Fifield & Son, flooring.....	34.03
Feb. 12.	Bonniwell & Stewart, stove.....	75.00
March 1.	Curtis Bros. & Co., doors.....	20.25

 \$ 40,194.23

WASH HOUSE.

RECEIPTS.

1885.
July 1. Balance on hand..... \$ 2,500.00

EXPENDITURES.

June 29.	Dubuque Rubber Belting Co., leather belting.....	\$ 40.95
June 29.	Troy Laundry Machinery Co., shirt ironer, etc.....	167.00
July 6.	Troy Laundry Machinery Co., blower, etc.	21.50
Sept. 30.	Troy Laundry Machinery Co., brass washer	550.00
Dec. 15.	Oakley & Keating, machine and wringer..	200.00
		<u>\$ 979.45</u>
	Balance, July 1, 1887.....	\$ 1,520.55

WATER SUPPLY.

RECEIPTS.

1885.
July 1. Balance on hand.....\$ 1,578.88

1887.
Jan. 15. From providential contingent fund..... 2,500.00

\$ 4,078.88

EXPENDITURES.

1885.
Sept. 30. John Joice, labor.....\$ 43.50
Sept. 30. Tom Greeley, labor..... 51.75
Sept. 30. John Feeley, labor..... 47.25
Dec. 31. Thos. Lincoln, labor..... 60.00
Dec. 31. C. C. Schmidt, sand..... 52.19
Dec. 31. Frank Marte, labor..... 60.00
Dec. 31. Wm. N. Davis, labor..... 98.68
Dec. 29. H. W. Hovey, cement..... 83.60
Dec. 31. George Netcott, brick..... 419.30

1886.
Aug. 14. Pay roll, labor..... 284.25

1887.
Mar. 21. Nat'l Iron and Brass Works, steam pump. 344.90
Jan. 15. Crane Bros. Manufact'g Co., pipe fixtures. 8.46
Jan. 15. Henry R. Worthington, meter..... 100.40
Jan. 15. Crane Bros. Manufact'g Co., pipe..... 1,915.13
Jan. 15. Walker & Caughlin, picks, etc..... 20.60
Jan. 15. Pay roll, labor.... 412.20
Jan. 15. Pay roll, labor..... 43.91
June 20. Geo. W. Bemis, salary..... 12.50
June 20. Westphal-Hinds Hardware Co., pig lead.. 5.40
June 23. R. R. Plane & Co., pumps, etc..... 16.86

\$ 4,078.88

BASEMENT AND ATTICS.

RECEIPTS.

1887.			
Jan. 15.	From appropriation of Twenty-first General Assembly.....	\$	2,000.00

EXPENDITURES.

1886.			
Nov. 3.	T. W. Head, labor.....	\$	79.50
Dec. 13.	Pay roll, labor.....		784.11
1887.			
Feb. 16.	H. W. Johns Man'f'g Co., building felt ...		38.40
Mar. 18.	Z. Stout, lumber		51.74
Mar. 31.	Sam. Cole, labor		67.50
Mar. 31.	Wm. Opie, labor		79.37
Mar. 31.	Bonniwell & Stewart, labor, tin and nails..		151.18
		\$	1,251.80
	Balance July 1, 1887.....	\$	748.20

ENLARGING LAUNDRY.

RECEIPTS.

1887.			
Jan. 15.	From appropriation of Twenty-first General Assembly	\$	3,000.00

EXPENDITURES.

1886.			
Dec. 4.	Pay roll, labor	\$	578.41
Dec. 7.	E. Goodwin, labor.....		9.00
Dec. 11.	G. H. Robinson, hauling rock.....		150.00
1887.			
May 21.	J. McBride, labor		121.75
May 21.	J. Benson, labor		120.75
		\$	979.91
	Balance July 1, 1887.....	\$	2,020.09

PROVIDENTIAL CONTINGENT FUND.

RECEIPTS.

1887.			
Jan. 15.	From State Treasurer.....	\$	2,500.00

EXPENDITURES.

1887.			
Jan. 20.	Transferred to water supply	\$	2,500.00

REAR CENTER BUILDING.

RECEIPTS.

1886.			
April 15.	From appropriation of Twenty-first General Assembly	\$	500.00
1887.			
April 15.	From appropriation of Twenty-first General Assembly		10,000.00
April 15.	Premium on warrants.....		75.00
			\$ 15,075.00

EXPENDITURES.

1886.			
July 10.	Pay roll, labor.....	\$	567.81
Aug. 14.	Pay roll, labor.....		711.44
Aug. 14.	T. W. Head, labor.....		93.75
Aug. 14.	C. C. Schmidt, labor.....		97.50
Oct. 13.	Pay roll labor		700.75
Sept. 3.	Gershom H. Hill, expenses.....		4.70
Sept. 30.	C. C. Schmidt, labor.....		109.50
Sept. 30.	T. W. Head, labor.....		107.25
Oct. 6.	Thos. B. Downing, rock.....		5.00
Sept. 24.	B., C. R. & N. R. R. Co., freight on stone.		22.25
Oct. 8.	Evens & Howard, sewer pipe.....		155.70
Oct. 9.	Pay roll, labor.....		719.32
Aug. 13.	Josiah L. Rice, services as architect.....		107.00
Oct. 9.	George Netcott, brick.....		446.90
Nov. 4.	C. C. Schmidt, labor.....		84.00
Nov. 10.	Pay roll, labor.....		541.51
Nov. 6.	Zinn & Wackerbarth, lime		211.88
Nov. 26.	Gershom H. Hill, expenses.....		4.67
Oct. 27.	The Phoenix Iron Co., iron beams, etc.....		2,364.08
Nov. 29.	Peter McArthur, hauling sand.....		45.43
Dec. 31.	B., C. R. & N. R. R. Co., freight on tile ...		140.93
Dec. 31.	George Netcott, brick.....		525.69
Dec. 31.	George W. Bemis, salary		20.00

1887.	
Feb. 5.	George Netcott, brick.....\$ 400.00
Mch. 31.	Gilbert Palmer, hauling brick..... 96.15
Mch. 31.	G. H. Robinson, hauling stone..... 163.60
Mch. 31.	B., C. R. & N. R. R. Co., freight on stone. 614.91
Mch. 31.	George Netcott, brick..... 153.41
Mch. 31.	George Netcott, hauling brick..... 44.05
May 21.	Pay roll, labor..... 629.26
May 17.	P. A. Wolf & Son, brick..... 278.10
June 11.	Pay roll, labor..... 382.50
June 21.	Marquis Barr, labor and freight..... 759.00
	<hr/>
	\$ 11,310.54
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	Balance, July 1, 1887..... \$ 3,764.46

CONTINGENT FUND.

RECEIPTS.

1885.	
July 1.	Balance on hand..... \$ 608.62
1886.	
	Transferred from sewer fund..... 937.81
	Transferred from storm sash fund..... 410.50
1887.	
Jan. 15.	From appropriation of Twenty-first General Assembly..... 3,000.00
	<hr/>
	\$ 4,956.93

EXPENDITURES.

1885.	
April 30.	William Marshall, iron cylinder.....\$ 14.55
April 28.	Crane Bros. Manufacturing Co., pipe, etc.. 323.65
April 30.	George W. Bemis, salary..... 13.50
May 30.	William Opie, labor..... 130.00
May 30.	A. Hathaway, labor..... 109.50
May 30.	John Fairclough, labor..... 17.92
Dec. 10.	Fairbanks, Morse & Co., scales..... 155.00
Dec. 14.	Z. Stout, lumber..... 336.25
Dec. 30.	D. S. Fifield & Son, lumber..... 481.93
1886.	
Jan. 1.	Lake & Harmon, services..... 25.00
Mch. 31.	Jed Lake, services..... 10.00
Dec. 31.	A. Reynolds, services..... 24.00
Dec. 31.	Lewis H. Smith, services..... 27.20
Dec. 31.	Jed Lake, services..... 20.00
Dec. 31.	J. L. Whitley, services..... 21.00
Dec. 31.	F. S. Thomas, services..... 50.00
Dec. 31.	George W. Bemis, salary..... 100.00
Dec. 31.	George W. Bemis, salary..... 53.00
1887.	
Feb. 19.	Pay roll, labor..... 601.38
April 1.	Z. Stout, lumber..... 774.17
June 20.	Westphal-Hinds Hardware Co., pig lead.. 41.43
	Transferred to current expense..... 1,000.00
	<hr/>
	\$ 4,332.48
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	Balance July 1, 1887..... \$ 624.45

CURRENT EXPENSE FUND.

Exhibit of Steward for year ending June 30, 1886.

RECEIPTS.

From balance on hand July 1, 1885.	\$ 4,022.52
From Treasurer of State.	117,390.00
From board and clothing (of patients paid by their friends).	1,300.44
From hides and tallow sold.	1,877.01
From sundry articles sold.	248.77
From farm stock sold.	1,774.31
From premium on State warrants.	214.97
	<hr/>
	\$ 126,628.02

EXPENDITURES.

For vouchers unpaid June 30, 1885.	\$ 26,647.29
For meats and fish.	11,454.41
For breadstuffs.	5,845.63
For fruit.	1,708.16
For tea and coffee.	2,619.68
For sugar and syrup.	3,199.86
For butter.	6,039.07
For eggs and cheese.	1,035.08
For sundry groceries.	2,498.54
For medical supplies.	2,597.75
For postage and stationery.	742.84
For clothing.	7,384.62
For library and diversions.	821.56
For furniture and furnishing.	5,768.00
For repairs and improvements.	4,485.38
For hardware.	1,994.20
For contingencies.	920.17
For glass, oils and paints.	330.35
For farm.	4,601.15
For soap.	1,506.31
For lights.	1,989.66
For fuel.	11,376.19
For salaries and wages.	37,255.50
	<hr/>
Total.	\$ 142,821.40

Vouchers for quarter ending June 30, 1886, unpaid.. 27,094.29

\$ 115,727.11

Balance on hand June 30, 1886. \$ 10,900.91

CURRENT EXPENSE FUND.

Exhibit of Steward for year ending June 30, 1887.

RECEIPTS.

From balance on hand June 30, 1886.	\$ 10,900.91
From Treasurer of State.	119,436.00
From board and clothing paid by friends of patients.	1,413.68
From hides and tallow sold.	1,551.21
From sundry articles sold.	425.16
From farm stock, etc., sold.	1,187.75
From premium and interest on State warrants.	444.24
From amount transferred from contingent fund.	1,000.00
	<hr/>
	\$ 136,358.95

EXPENDITURES.

For vouchers unpaid June 30, 1886.	\$ 27,094.29
For meats and fish.	11,892.96
For breadstuffs.	5,711.54
For fruit.	1,830.15
For tea and coffee.	3,578.00
For sugar and syrup.	3,062.71
For butter.	7,052.09
For eggs and cheese.	880.64
For sundry groceries.	1,817.77
For medical supplies.	2,124.52
For postage and stationery.	712.38
For clothing.	10,660.85
For library and diversions.	1,077.71
For furniture and furnishing.	9,293.39
For repairs and improvements.	7,935.16
For hardware.	3,088.79
For contingencies.	1,769.99
For glass, oils and paints.	1,228.74
For farm.	4,964.94
For soap.	1,872.13
For lights.	2,436.57
For fuel.	12,959.25
For salaries and wages.	39,425.29
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Total.	\$ 162,469.86

Vouchers for quarter ending June 30, 1887, unpaid.. 29,684.96

\$ 132,784.90

Balance on hand June 30, 1887. \$ 3,574.05

TOTAL BALANCE IN TREASURER'S HANDS JUNE 30, 1887.

Current expense fund.....	\$ 3,574.05
Enlarging wash house fund.....	1,520.55
Basement and attic fund.....	748.20
Laundry fund.....	2,020.09
Enlarging rear center fund.....	8,794.48
Contingent fund.....	624.45
	<hr/>
	\$ 12,251.80

LIST OF VOUCHERS.

For current expenses for biennial period ending June 30, 1887.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1885.			
1 July	8	D. C. Backus.....	Beef and milk cows.....	\$ 71.72
2 July	8	Dr. S. B. Olney.....	Visiting Committee.....	32.50
3 July	10	Thomas B. Downing.....	Beef cattle.....	55.20
4 July	11	James Craney.....	Sheep.....	51.37
5 July	20	John Hull.....	Oak posts.....	45.00
6 July	21	D. Young.....	Beef cattle.....	123.50
7 July	21	L. Young.....	Beef cattle.....	152.42
8 July	28	L. C. Mechem.....	Visiting Committee.....	36.50
9 July	29	Dr. S. B. Olney.....	Visiting Committee.....	24.50
10 July	31	George & Sales.....	Beef cattle.....	463.78
11 August	6	Mrs. L. S. Kincaid.....	Visiting Committee.....	26.00
12 August	11	M. J. Baker.....	Sand.....	2.00
13 August	17	William Locke.....	Beef cattle.....	260.65
14 August	25	J. T. Burrell.....	Chickens.....	9.50
15 August	27	L. Platt.....	Beef cattle.....	260.40
16 August	27	T. Drew.....	Chickens.....	12.00
17 August	27	Adelbert Brown.....	Beef cow and sheep.....	64.10
18 August	27	John McCardle.....	Beef cow.....	29.10
19 August	27	William Locke.....	Beef cattle.....	365.30
20 August	29	A. Houck.....	Beef cattle.....	83.70
21 August	29	A. Hallman.....	Milk cows.....	115.00
22 September	2	George Muncey.....	Chickens.....	13.44
23 September	5	David McLaren.....	Milk cows.....	160.00
24 September	7	Thomas Thompson.....	Veal calves.....	30.15
25 September	8	Dr. S. B. Olney.....	Visiting Committee.....	28.50
26 September	15	B. H. Hilliard.....	Veal calf.....	15.40

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1885.			
27	September 16	Hannum & Tillotson.....	Veal calves.....	\$ 17.60
28	September 16	Sampson George.....	Milk cow.....	40.00
29	September 16	A. G. Brown.....	Straw.....	22.78
30	September 19	J. H. Jones.....	Oats.....	11.75
31	September 22	C. W. Westcott.....	Refitting scales.....	12.00
32	September 24	A. L. Manwell.....	Oats.....	26.88
33	September 24	W. E. Bain.....	Oats.....	13.13
34	September 26	Carl Gantz.....	Brick.....	15.62
35	September 26	C. W. Knowlton.....	Oats.....	47.34
36	September 26	J. T. Olmstead.....	Fruit.....	87.60
37	August 28	A. P. Mills.....	Beef cow.....	33.00
38	October 2	W. A. Bender.....	Oats.....	22.88
39	October 2	R. H. Elliot.....	Oats.....	52.42
40	October 2	J. T. Anderson.....	Beef cattle.....	549.60
41	October 5	W. T. Jackson.....	Oats.....	35.15
42	October 5	R. H. Elliott.....	Oats.....	12.41
43	October 5	Fred Day.....	Oats.....	102.19
44	October 5	E. M. Sawyer.....	Oats.....	47.50
45	October 8	W. E. Bain.....	Oats.....	49.30
46	October 8	J. L. Mott Iron Works.....	Bath tubs, etc.....	91.25
47	October 8	Manning & Connable.....	Plow.....	15.00
48	October 22	W. H. Chamberlin.....	Dry goods.....	4.05
49	September 30	A. Hathaway.....	Labor.....	60.75
50	August 1	William Whit.....	Hand-cart.....	22.25
51	August 1	George H. Smith.....	Caligraph.....	85.00
52	August 4	Marshall Field & Co.....	Dry goods.....	33.77
53	August 6	Marshall Field & Co.....	Blankets.....	1,116.25
54	August 7	Trommer Extract of Malt Co.....	Malt.....	70.00

HOSPITAL AT INDEPENDENCE.

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55	August 10	Edwards, McDonald & Leach.....	Lumber.....	52.00
56	August 11	Curwen, Stoddart & Bro.....	Clothing.....	475.00
57	August 12	Dubuque Rubber Belting Co.....	Floor scrapers.....	7.50
58	August 13	Stillman & Nicoll.....	Lanterns and brackets.....	56.00
59	August 13	N. Sampter.....	Clothing.....	335.70
60	August 14	Levens & Dillon.....	Alcohol.....	105.85
61	August 15	W. H. Torbert.....	Cracked malt.....	2.20
62	August 17	Wemott, Howard & Co.....	Tumblers.....	7.05
63	August 17	Z. Stout.....	Lumber.....	104.29
64	August 18	A. C. Sweet.....	Twine.....	1.44
65	August 20	Kellogg, Felch & Smith.....	Lumber.....	342.10
66	August 21	Fuller & Fuller.....	Medical supplies.....	55.41
67	August 22	H. W. Hovey.....	Cement and hair.....	13.85
68	August 24	Sutliff Brothers.....	Apples.....	6.15
69	August 25	Turner & Wayne.....	Syringes.....	15.00
70	August 31	M. Ozias.....	Apples.....	16.57
71	August 31	Mrs. J. Haskins.....	Crab apples.....	1.13
72	August 31	American Express Co.....	Express.....	10.45
73	July 2	L. L. Deering.....	Labor and pipe.....	5.00
74	July 13	Burrough Bros. Manufacturing Co.....	Medical supplies.....	92.34
75	July 15	Palmer, Winall & Co.....	Letter heads.....	9.00
76	July 15	Fuller & Fuller.....	Medical supplies.....	188.90
77	July 16	J. J. Travis.....	Currants.....	3.05
78	July 16	J. W. Snow.....	Butter.....	13.95
79	July 17	Wright & Rich.....	Groceries.....	10.40
80	July 20	The H. B. Smith Co.....	Gaskets.....	51.00
81	July 21	Richardson & Boynton Co.....	Range.....	306.38
82	July 26	A. H. Trask.....	Livery.....	3.00
83	July 27	L. Wolff Manufacturing Co.....	Chains and stoppers.....	23.93
84	July 27	Charles Thomas.....	Chickens.....	2.40
85	July 28	American Express Co.....	Express.....	7.00
86	July 28	Marshall, Field & Co.....	Yarn.....	48.18
87	July 30	D. W. Boies.....	Cheese.....	32.50
88	September 1	Thomas Curtis.....	One buggy.....	150.00
89	September 1	H. M. Darling & Co.....	Lock buttons.....	2.00
90	September 1	Mrs. C. Knight.....	Fruit and butter.....	20.68
91	September 1	Chas. Truax & Co.....	Medical supplies.....	9.75
92	September 2	Selz, Schwab & Co.....	Shoes and slippers.....	209.90
93	September 2	Reid, Murdock & Fischer.....	Cod fish.....	34.89

1887.]

STEWART'S REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1885.			
94	September 2	B. S. Brownell.....	Crab apples.....	\$ 4.88
95	September 2	G. Nieth.....	Crab apples.....	6.00
96	September 4	Daniel O'Brien.....	Butter and eggs.....	2.10
97	September 4	James Beach.....	Soap.....	125.40
98	September 8	Large & Amsden.....	Boots.....	107.45
99	September 9	Large & Amsden.....	Boots and shoes.....	229.75
100	September 9	John Barnett.....	Dry goods.....	88.96
101	September 10	Davies & Friend.....	Meat.....	4.40
102	September 10	Thomas Scarciff.....	Oats.....	170.11
103	September 10	Union Wire Mattress Company.....	Iron beds.....	112.95
104	September 11	Parke, Davis & Co.....	Medical supplies.....	21.46
105	September 11	Dempster & Place.....	Gloves and mittens.....	78.00
106	September 12	Bramhall, Deane & Co.....	Cake griddles.....	16.00
107	September 12	Crescent Coal Company.....	Nut coal.....	11.25
108	September 13	Detroit Steam Radiator Company.....	Radiators.....	65.10
109	September 14	Charles McEwen.....	One horse.....	60.00
110	September 15	C. L. Thomas.....	Eggs.....	3.10
111	September 15	J. G. Litts.....	Crab apples.....	83.20
112	September 16	G. Lasher & Son.....	Fruit.....	41.90
113	September 16	Reid, Murdock & Fischer.....	Codfish.....	13.13
114	September 16	Henry W. King & Co.....	Mens' clothing.....	165.75
115	September 17	B. F. Barclay.....	Hardware.....	54.66
116	September 18	C. F. Herrick.....	Clock and violin strings.....	2.10
117	September 19	Matthew Irmen.....	Carpet weaving.....	9.35
118	September 19	Bell, Rider & Wallis.....	Mens' socks.....	62.50
119	September 19	H. Pfozter.....	Harness, mitts, etc.....	60.35
120	September 19	Large & Amsden.....	Slippers.....	25.04
121	September 21	W. A. Weed & Co.....	Indelible ink.....	18.00

HOSPITAL AT INDEPENDENCE.

[B 10

122	September 21	Fuller & Fuller.....	Medical supplies.....	137.82
123	September 21	James Hardwick.....	Butter and cheese.....	9.51
124	September 21	D. Borst.....	Butter.....	57.76
125	September 22	Excelsior Refining Co.....	Oil.....	29.48
126	September 23	G. A. Snow.....	Butter.....	33.80
127	September 23	Marshall Field & Co.....	Women's underwear.....	111.15
128	September 23	Samuel Hulett.....	Butter, eggs and currants.....	31.17
129	September 24	R. R. Plane & Co.....	Hardware.....	79.26
130	September 24	Edwards, McDonald & Leach.....	Lumber.....	40.84
131	September 25	William Marshall.....	Soap tank.....	115.90
132	September 25	Troy Laundry Machinery Co.....	Potash.....	100.80
133	September 25	Frederick Yount.....	Butter.....	27.81
134	September 26	Marshall Field & Co.....	Dry goods.....	527.08
135	September 26	M. Reitler.....	Men's clothing.....	143.21
136	September 26	Independence Gas Works.....	Naptha.....	212.56
137	September 26	Palmer, Winall & Co.....	Stationery.....	16.50
138	September 26	Wemott, Howard & Co.....	Crockery, brooms, etc.....	161.85
139	September 26	L. A. Main.....	Butter and eggs.....	38.43
140	September 28	American Express Co.....	Express.....	7.85
141	September 28	Iowa Fuel Co.....	Coal.....	13.05
142	September 28	Edwards & Co.....	Groceries.....	46.00
143	September 28	A. B. Eaton.....	Butter and eggs.....	34.54
144	September 28	George Firth.....	Butter and eggs.....	29.22
145	September 28	R. Bartle.....	Wagon.....	90.50
146	September 29	Independence Mills Co.....	Flour and feed.....	1,375.81
147	September 29	John T. Hancock & Son.....	Tea.....	197.51
148	September 29	John T. Hancock & Son.....	Groceries.....	599.66
149	September 29	John T. Hancock & Son.....	Groceries.....	998.14
150	September 29	R. W. Helms.....	Wood.....	134.75
151	September 29	Young & Ogden.....	Beef cattle.....	84.60
152	September 29	Henry Cooke.....	Beef cattle and butter.....	198.69
153	September 29	J. Toomey.....	Butter.....	43.70
154	September 29	James Young.....	Butter.....	53.29
155	October 6	U. T. Pearso n.....	Milch cow.....	40.00
156	October 3	H. E. Palmer.....	Eggs.....	13.99
157	September 30	Gershom H. Hill.....	Salary.....	500.00
158	September 30	Henry G. Brainerd.....	Salary.....	300.00
159	September 30	Charles H. Penfield.....	Salary.....	180.00
160	September 30	E. Amelia Sherman.....	Salary.....	150.00

[B 11

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1885.			
161	September 30	Lucy M. Gray	Salary	\$ 180.00
162	September 30	John H. McDonald	Salary	200.00
163	September 30	S. Waggoner & Co.	Stationery	23.40
164	September 30	B. W. Tabor	Drugs, paints and oils	51.20
165	September 30	Bonniwell & Stewart	Hardware	387.24
166	July 13	L. W. Loomis	Tinware	38.00
167	September 30	The Herald	Exchanges	9.75
168	September 30	O. Marquette	Furniture	34.30
169	September 30	John Hull	Oak posts	21.75
170	September 30	Hugh McClernon	Repairs on harness, etc.	51.55
171	September 30	B., C. R. & N. R. R. Co.	Freight on coal	1,849.50
172	September 30	Granger Coal Co.	Coal	882.00
173	September 30	Kellogg, Felch & Smith	Lumber	144.86
174	September 30	Fisher Brothers	Groceries	119.50
175	September 30	H. P. Johnson	Hauling coal	162.55
176	September 30	L. A. Loomis	Eggs	11.88
177	September 30	David Donnan, P. M.	Postage	76.00
178	September 30	W. R. Wills	Butter	22.86
179	September 30	William Wills	Butter	37.48
180	September 30	L. J. Whitney	Butter and eggs	49.75
181	September 30	John McGready	Blacksmithing	34.30
182	September 30	J. Till	Papers	11.63
183	September 30	Jones, Douglas & Co.	Crackers	66.77
184	September 30	The Fowler Co.	Cheese	28.70
185	September 30	Robert Stewart	Butter	187.96
186	September 30	W. F. Curtis	Butter and eggs	63.22
187	September 30	J. M. Marquette	Draying	67.75
188	September 30	C. Iekel	Sewing machine, etc.	42.15

HOSPITAL AT INDEPENDENCE.

[B 10

10

189	September 30	Novelty Iron Works	Pulley	6.00
190	September 30	Yeager & Co.	Work on plow	10.25
191	September 30	Toman & Son	Printing	30.25
192	September 30	Gershom H. Hill	Cash advanced	116.55
193	September 30	Wm. Opie	Carpenter work	65.00
194	August 24	L. Hayford	Repairing wagon	3.36
195	September 30	S. M. Gearhart & Co.	Repairing boots and shoes	10.30
196	September 30	Benedict & Burnham Manufacturing Co	Drawer pulls	9.00
197	October 6	Crane Bros. Manufacturing Co.	Pipe and ells	106.66
198	September 10	Z. Stout	Lumber	102.12
199	October 8	A. L. Jones	Steam trap	35.00
200	September 30	Illinois Central R. R. Co.	Freight	185.75
201	September 30	B., C. R. & N. R. R. Co	Freight	151.36
202	September 30	Geo. W. Bemis	Salary	133.23
203	August 19	Walker, Haskins & Caughlin	Blacksmithing	7.75
204	September 30	Geo. W. Bemis	Salary and expenses	33.65
205	September 30	Pay roll for quarter ending September 30, 1885		7,534.24
206	October 15	Chas. H. Penfield	Salary	30.00
207	October 7	David Young	Straw	40.98
208	October 19	Mark Toale	Straw and corn	55.06
209	October 23	Peter Toale	Corn	52.11
210	October 24	Mark Toale	Corn	13.30
211	October 25	L. C. Mechem	Visiting Committee	44.50
212	October 29	J. F. McSweeney	Corn	24.90
213	October 26	B. W. Ogden	Beef cattle	151.50
214	November 5	Young & Ogden	Beef cattle	477.12
215	November 7	Jane Haskins	Crab apples	11.25
216	November 10	J. S. Cole	Carpenter work	42.75
217	November 10	High & Searls	Fat cattle	463.20
218	November 13	Mrs. L. S. Kincaid	Visiting Committee	34.50
219	November 14	C. E. Bissell	Corn	57.96
220	November 14	J. T. Olmstead	Apples	228.00
221	November 16	E. Myers	Corn	30.25
222	November 17	Peter Toale	Horses	230.00
223	November 21	H. E. Barber	Beef cattle	96.00
224	November 23	D. H. Young	Turkeys	29.60
225	November 23	C. Hertzberg	Beef cow and turkeys	48.75
226	November 23	C. E. Benson	Turkeys	24.00
227	November 24	John Wendling	Corn	83.88

[B 11

STEWARDS' REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
	1885.			
228	November 13	H. E. Palmer	Eggs	\$ 65.10
229	November 23	L. A. Main	Turkeys	21.20
230	November 29	William Locke	Beef cattle	377.70
231	November 24	John McSweeney	Corn and straw	21.26
232	November 7	Kelley Scroll Manufacturing Co.	Pipe covering	89.10
233	December 1	S. E. Felch	Apples	357.75
234	October 28	Thomas Brown	Repairing telephone	10.00
235	November 25	W. E. Wilson	Milk cow	35.00
236	December 10	Warner & Foote	Platt book	12.00
237	November 4	L. L. Deering	Labor	7.50
238	December 11	D. C. Backus	Organ	35.00
239	December 12	John Smith	Corn	40.02
240	December 14	L. A. Main	Milk cows	70.00
241	December 15	Dr. S. B. Olney	Visiting Committee	28.50
242	December 19	John Hook	Straw	23.37
243	December 19	Iowa Union Telephone Co	Rental of instrument	14.30
244	December 21	W. H. Miller	Chickens	7.55
245	December 22	G. Wertphal	Fresh fish	6.12
246	December 25	C. O. Bishop	Straw	31.85
247	December 26	G. M. Brandt	Beef cattle	199.20
248	December 26	C. W. Knowlton	Corn	21.00
249	December 28	James Nieth	Turkeys	18.40
250	December 29	David Borst	Butter and turkeys	185.84
251	December 30	Dan Donovan	Corn	17.16
252	December 31	A. P. Ward	Music	10.00
253	December 31	W. W. Fiester	Music	10.00
254	December 31	W. J. Martin	Music	10.00
255	December 30	W. H. Torbert	Medical supplies	154.23

HOSPITAL AT INDEPENDENCE.

[B 10]

256	December 30	O. Marquette	Furniture	41.72
257	December 31	Edwards & Co.	Groceries	98.46
258	December 31	R. B. Plane & Co.	Hardware	158.14
259	December 28	A. Brown	Turkeys	47.20
260	December 30	H. V. Peterson	Medical supplies	6.50
261	October 8	Curwen, Stoddart & Bro.	Clothing	631.42
262	October 12	Union Oil Company	Soap stock	71.85
263	October 14	Fuller & Fuller Company	Thermometers	4.60
264	October 15	Rock Island Glass Works	Glass	7.35
265	October 20	G. Smale	Books	27.86
266	October 23	Levens & Dillon	Medical supplies	64.63
267	October 24	Troy Laundry Machinery Company	Starch	16.29
268	October 27	T. W. Wilmarth & Co.	Magic lantern views	24.00
269	October 28	John T. Brown	Lock buckles	18.00
270	October 30	Charles J. Field	Keys	9.63
271	October 31	Living Church Company	Paper	3.00
272	October 31	American Express Company	Express	10.05
273	November 3	R. Campbell	Butter	452.70
274	November 6	L. Wolf Manufacturing Company	Valves	.50
275	November 7	Wemott, Howard & Co.	Tapers and blueing	11.20
276	November 9	Hamilton & Amidon	Lump coal	42.35
277	November 10	Novelty Iron Works	Grates	121.50
278	November 10	W. H. Torbert	Medical supplies	129.59
279	November 12	Crane Brothers Manufacturing Company	Repairs	57.24
280	November 13	L. W. Loomis	Tinware	37.00
281	November 16	Burrough Brothers Manufacturing Company	Medical supplies	70.11
282	November 20	L. D. Newcomb	Cranberries	21.00
283	November 20	Troy Laundry Machinery Company	Generator	80.00
284	November 21	Large & Amsden	Slippers	154.55
285	November 21	Pancoast & Maule	Glue-heaters and pots	22.00
286	November 23	T. H. McAllister	Gas bag, etc.	21.25
287	November 26	Young & Ogden	Beef cattle	83.88
288	November 27	Excelsior Refining Company	Oil	18.95
289	November 27	Cedar Rapids Gas Light Company	Coke	254.62
290	November 30	James Beach	Soap	165.00
291	November 30	Rudolph, Adams & Son	Medical supplies	9.32
292	November 30	American Express Company	Express	8.55
293	December 7	Selz, Schwab & Co.	Shoe-pacs	50.12
294	December 22	John H. McDonald	Cash advanced	60.80

[B 11]

STEWARDS' REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1885.			
295	December 1	T. M. Hull	Stamps for marking	2.25
296	December 3	John Wyeth & Bro.	Medical supplies	33.80
297	December 8	Blondin & Metzmeir	Hair clippers	11.00
298	December 10	Bramhall, Deane & Co	Coffee roaster	72.00
299	December 9	Trommer Extract of Malt Co.	Malt	70.00
300	December 15	Large & Amsden	Shoe pacs	106.14
301	December 15	W. H. Chamberlin	Dry goods	20.36
302	December 2	J. M. Marquette	Drayage	48.00
303	December 22	James Henderson	Beef cow	42.30
304	December 17	Union Oil Company	Soap stock	81.00
305	December 17	J. M. Olmstead & Co.	Chinese lanterns	1.75
306	December 21	Troy Laundry Machinery Co.	Potash	100.80
307	December 22	Peter McArthur	Labor	12.00
308	December 31	Gershom H. Hill	Salary	500.00
309	December 31	Henry G. Brainerd	Salary	300.00
310	December 31	Edwin C. Bliss	Salary	125.00
311	December 31	E. Amelia Sherman	Salary	150.00
312	December 31	Lucy M. Gray	Salary	180.00
313	December 31	John H. McDonald	Salary	200.00
314	December 28	The Herald Co.	Exchanges	9.75
315	December 28	Myers, Tice & Co.	Tobacco	101.39
316	December 28	W. H. Torbert	Medical supplies	102.25
317	December 28	Large & Amsden	Boots and slippers	225.15
318	December 31	H. P. Johnson	Hauling coal	227.70
319	December 29	Seth Peck	Milk cow	45.00
320	December 31	Independence Gas Works	Naptha	128.00
321	December 31	J. Till	Exchanges	14.09
322	December 31	G. H. Robinson	Hauling coal	42.96

HOSPITAL AT INDEPENDENCE.

[B 10

323	December 31	Edwards, McDonald & Leach	Lumber	60.73
324	December 24	A. C. Sweet	Dry goods	5.60
325	August 21	Littlejohn & Son	Shoes	3.50
326	November 12	L. A. Loomis	Eggs	91.80
327	December 22	Jones, Douglas & Co.	Crackers	102.56
328	December 21	The Fowler Company	Cheese and cider	82.08
329	December 24	A. H. Frank	Oysters, etc.	31.96
330	December 26	S. M. Gearhart	Boots and repairing	14.35
331	November 16	W. T. Keener	Medical journals	17.75
332	December 24	M. Reitler	Clothing	179.12
333	December 30	E. F. Houghton & Co.	Cosmoline	4.50
334	December 21	A. Booth & Sons	Oysters	43.68
335	December 30	C. F. Herrick	Repairs	12.75
336	December 31	Kellogg, Felch & Smith	Lumber and sash	84.82
337	December 31	Hugh McClernon	Repairs on harness, etc.	57.70
338	December 31	William Whit.	Axle for truck	1.50
339	December 31	Palmer, Winall & Co.	Books and reports	81.75
340	December 31	Independence Mills Co.	Flour and feed	1,601.81
341	December 31	Independence Gas Works	Naptha	230.80
342	December 25	Frank Megow	Cranberries	13.50
343	December 21	Walker & Caughlin	Repairs	3.30
344	December 31	Granger Coal Co.	Coal	185.25
345	December 31	B., C. R. & N. R. R. Co.	Coal freights	509.39
346	December 23	Wemott, Howard & Co.	Crockery, brushes, etc.	169.43
347	December 25	H. Pfozter	Buffalo robes, mitts, etc.	38.60
348	December 7	W. S. Boggs & Bro.	Fruit and fish	258.08
349	December 31	Wemott, Howard & Co.	Brooms	67.75
350	December 29	Fisher Brothers	Groceries	105.69
351	December 28	Reid, Murdock & Fischer	Groceries	1,478.41
352	December 1	John H. McDonald	Cash advanced	3.08
353	December 2	F. P. Delaney	Pine apple	2.10
354	December 31	American Express Co.	Express	7.70
355	December 30	S. Waggoner & Co.	Stationery	39.25
356	December 7	B. F. Barclay	Hardware	42.04
357	December 18	John McGready	Blacksmithing	44.65
358	December 16	Samuel Hulett	Butter, eggs and chickens	19.68
359	December 3	Henry Cooke	Butter	31.63
360	December 30	Robert Stewart	Butter	176.49
361	December 31	L. A. Main	Butter, eggs and turkeys	28.09

[B 11

STEWARDS' REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
	1885.			
362	December 24	William Wills.....	Butter.....	\$ 71.19
363	December 31	James Young.....	Butter, turkeys and straw.....	135.01
364	December 17	L. J. Whitney.....	Butter and eggs.....	50.04
365	December 16	James Hardwick.....	Butter.....	29.76
366	December 31	Illinois Central Railroad Co.....	Freights.....	47.97
367	December 17	J. Robinson.....	Butter.....	70.94
368	December 2	J. Toomey.....	Butter.....	13.70
369	December 2	J. H. Merrill.....	Sorghum.....	40.50
370	December 23	E. P. Brintnall.....	Sorghum.....	62.55
371	December 31	A. Goss.....	Butter.....	14.37
372	December 31	Gershon H. Hill.....	Cash advanced.....	135.17
373	December 17	George Firth.....	Butter.....	31.96
374	December 9	A. Houck.....	Butter.....	11.60
375	December 17	A. B. Eaton.....	Butter.....	65.62
376	December 31	David Donnan, P. M.....	Postage.....	138.90
377	December 31	Wm. Toman & Son.....	Printing, etc.....	21.50
378	December 31	B. W. Tabor.....	Drugs, paints and oils.....	71.88
379	December 31	E. Holdoway & Co.....	Medical books.....	15.00
380	December 31	John Barnett.....	Dry goods.....	621.14
381	December 31	B., C. R. & N. R. R. Co.....	Coal freights.....	2,115.75
382	December 31	Crescent Coal Co.....	Coal.....	604.50
383	December 31	John Barnett.....	Dry goods.....	192.42
384	December 31	B., C. R. & N. R. R. Co.....	Freights.....	243.05
385	December 31	Bonniwell & Stewart.....	Hardware.....	456.69
386	December 31	B., C. R. & N. R. R. Co.....	Coal freight.....	51.00
387	December 31	E. M. Bissell.....	Dentistry.....	6.00
388	December 31	M. Reitler.....	Clothing.....	236.00
389	December 31	Patrick Joice.....	Stone.....	6.00

HOSPITAL AT INDEPENDENCE.

[B 10]

390	December 31	Geo. W. Bemis.....	Salary.....	161.24
391	December 31	George Netcott.....	Concrete, etc.....	24.25
392	December 31	F. Voss.....	Poultry netting.....	30.00
393	December 31	Wm. Opie.....	Carpenter work.....	102.50
394	December 31	Iowa Union Telephone Co.....	Rental of telephone.....	45.00
395	December 31	Rice, Whitacre & Co.....	Repairs on generator.....	20.02
396	December 31	Morse & Littell.....	Dry goods.....	5.79
397	December 31	Charles Thomas.....	Straw.....	10.91
398	December 31	Searls & High.....	Beef cattle.....	541.50
399	December 31	Pay roll for quarter ending December 31, 1885.....		7,780.76
	1886.			
400	January 15	A. Briggs.....	Corn.....	8.61
401	January 19	R. A. Cameron.....	One cow.....	28.18
402	January 19	John Hickey.....	One cow.....	34.37
403	January 20	J. S. Bowder.....	Corn.....	26.10
404	January 14	David McLaren.....	Beef cattle.....	76.20
405	January 11	F. M. Roszell.....	Returning patient.....	5.00
406	January 26	P. Sullivan.....	Corn.....	75.33
407	January 27	S. Latherman.....	Corn.....	31.37
408	January 28	Dan Dunavan.....	Corn.....	114.90
409	January 28	W. E. Bain.....	Corn and oats.....	130.53
410	January 28	C. E. Benson.....	Beef cow.....	32.12
411	January 28	L. C. Mechem.....	Visiting Committee.....	44.50
412	January 28	Pay roll.....	Filling ice house.....	287.41
413	February 1	Chas. Robbins.....	Milk cows.....	90.00
414	February 2	T. H. High.....	Beef cattle.....	940.36
415	February 3	B. Lamb.....	Corn.....	52.46
416	February 3	Carl Gantz.....	Brick.....	4.00
417	February 10	T. J. Ryan.....	Oak wood.....	16.87
418	February 13	E. C. Clark.....	Corn.....	41.44
419	February 17	Jane Haskins.....	Corn.....	151.86
420	February 18	John Hardy.....	Milk cows.....	64.25
421	February 22	Dr. S. B. Olney.....	Visiting Committee.....	23.50
422	February 22	F. C. Burrhus.....	Potatoes.....	23.18
423	February 23	Peter Toale.....	Corn.....	48.64
424	February 27	T. H. High.....	Beef cattle.....	483.56
425	February 13	Coghlan & Swan.....	Tables.....	5.00
426	February 10	A. J. Manning.....	Horse.....	120.00
427	February 15	James Shannon.....	Horse.....	150.25

[B 11]

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
428	March	19 Z. A. Comfort.....	Beef cattle.....	\$ 696.60
429	January	12 Novelty Iron Works.....	Grate bars.....	72.00
430	January	13 Bramhall, Deane & Co.....	Soup digester.....	4.92
431	January	13 Rock Island Glass Works.....	Glass.....	31.38
432	January	30 Metropolitan Manufacturing Co.....	Repairs on wringer.....	9.00
433	January	19 Crane Bros. Manufacturing Co.....	Repairs.....	42.47
434	January	25 John T. Hancock & Son.....	Soap.....	148.50
435	January	30 American Express Co.....	Express.....	5.40
436	February	1 H. Bryant.....	Butter.....	5.39
437	February	3 Chas. Traux & Co.....	Surgical instruments.....	12.75
438	February	4 R. Bartle.....	Cooper bobs.....	28.00
439	February	8 Chas. Brooks.....	Butter.....	221.76
440	February	10 Rudolph Adams & Son.....	Medical supplies.....	17.36
441	February	10 Troy Laundry Machinery Co.....	Laundry fixtures.....	10.75
442	February	12 H. Irving Stockwell.....	Gas lighters.....	7.00
443	February	13 Fuller & Fuller.....	Medical supplies.....	138.13
444	February	13 Wermott, Howard & Co.....	Glass.....	3.54
445	February	15 Hamilton & Amidon.....	Coal.....	24.16
446	February	17 Large & Amsden.....	Slippers.....	54.25
447	February	19 M. Saltsgever.....	Wood.....	140.23
448	February	22 Peter Henderson.....	Seeds and plants.....	48.86
449	February	23 American Fusee Co.....	Safety matches.....	10.00
450	February	24 J. L. Mott Iron Works.....	Repairs.....	20.75
451	February	25 Levens & Dillon.....	Medical supplies.....	243.13
452	February	25 Chas. P. Kellogg & Co.....	Clothing.....	996.40
453	February	27 American Express Co.....	Express.....	5.00
454	March	3 Fred Adee & Co.....	Repairs.....	68.63
455	March	3 Reid, Murdoch & Fischer.....	Raisins, baskets, etc.....	45.86
456	March	3 Richardson & Boynton Co.....	Laundry stove.....	24.67
457	March	6 Marshall Field & Co.....	Matting.....	80.11
458	March	6 Marshall Field & Co.....	Hose, cotton, etc.....	30.12
459	March	6 Marshall Field & Co.....	Dry goods.....	348.66
460	March	6 Marshall Field & Co.....	Dry goods.....	147.02
461	March	8 Large & Amsden.....	Shoes and slippers.....	189.25
462	March	9 L. W. Loomis.....	Hardware.....	74.00
463	March	10 American Starch Company.....	Starch.....	6.13
464	March	11 Joseph Patterson.....	Wood.....	54.90
465	March	15 F. Voss.....	Poultry netting.....	15.00
466	March	31 Gershom H. Hill.....	Salary.....	500.00
467	March	31 Henry G. Brainerd.....	Salary.....	300.00
468	March	31 Edwin C. Bliss.....	Salary.....	150.00
469	March	31 E. Amelia Sherman.....	Salary.....	150.00
470	March	31 Lucy M. Gray.....	Salary.....	180.00
471	March	31 John H. McDonald.....	Salary.....	200.00
472	March	31 W. W. Fiester.....	Music.....	10.00
473	March	31 W. J. Martin.....	Music.....	10.00
474	March	31 A. P. Ward.....	Music.....	10.00
475	March	31 D. C. Backus.....	Organ.....	35.00
476	March	20 James Beach.....	Soap.....	160.00
477	March	19 Union Wire Mattress Company.....	Casters.....	5.48
478	March	22 W. T. Keener.....	Medical books.....	11.60
479	March	23 F. A. Miller.....	Brooms.....	68.75
480	March	24 Wemott, Howard & Co.....	Crockery.....	88.23
481	March	1 Independence Gas Works.....	Naptha.....	242.76
482	March	20 Cedar Rapids Gas Light Company.....	Coke.....	126.90
483	March	23 Charles J. Field.....	Locks.....	14.00
484	March	29 W. H. Smale.....	Work on telephone.....	7.50
485	March	26 L. C. Mechem.....	Visiting Committee.....	44.50
486	March	31 Gershom H. Hill.....	Cash advanced.....	56.25
487	March	30 Independence Mills Company.....	Flour and feed.....	1,406.78
488	March	20 Walker & Caughlin.....	Repairing scrapers.....	11.00
489	March	25 Samuel Hulett.....	Eggs and straw.....	2.10
490	March	23 Henry Cooke.....	Butter and eggs.....	78.30
491	March	30 L. A. Main.....	Butter and beef.....	50.12
492	March	31 Robert Stewart.....	Butter.....	118.73
493	March	21 A. B. Eaton.....	Butter.....	2.88
494	January	10 J. Toomey.....	Butter.....	4.75

HOSPITAL AT INDEPENDENCE.

[B 10

1887.]

STEWART'S REPORT.

11

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
495	January 19	David Borst	Butter	\$ 19.37
496	February 4	W. J. Martin	Butter	4.12
497	March 10	A. Booth & Sons	Oysters	74.76
498	March 16	H. W. Hovey	Cement and hair	46.90
499	March 16	Edwards & Co.	Groceries	42.38
500	March 18	William Whit.	Repairing wagons	9.10
501	March 23	Charles Thomas	Eggs	2.32
502	March 24	Troy Foundry Machinery Co.	Potash	100.80
503	March 25	U. S. Express Co.	Express	14.60
504	March 26	R. R. Plane & Co.	Hardware	67.56
505	March 27	L. J. Whitney	Butter and eggs	38.60
506	March 29	C. L. Thomas	Butter and eggs	11.56
507	March 29	W. A. Weed & Co.	Indelible ink	18.00
508	March 30	James Young	Butter	44.51
509	March 30	P. A. Sutkamp	Mittens and straps	8.70
510	March 30	The Fowler Co.	Cheese	55.75
511	March 30	Fisher Brothers	Groceries	257.59
512	March 31	O. Marquette	Furniture	31.55
513	March 31	B. W. Tabor	Paints and oils	86.81
514	March 31	Hugh McClernon	Repairing harness, etc.	24.40
515	March 31	Bonniwell & Stewart	Hardware	236.29
516	March 31	S. Waggoner & Co.	Stationery	34.02
517	March 31	H. P. Johnson	Hauling coal	192.18
518	March 31	B., C. R. & N. R. R. Co.	Freight on coal	2,021.25
519	March 31	Crescent Coal Co.	Coal	577.25
520	March 31	Jones, Douglas & Co.	Crackers	111.47
521	March 31	W. F. Curtis	Butter and eggs	91.37
522	March 31	James Hardwick	Butter	30.80

HOSPITAL AT INDEPENDENCE.

[B 10]

523	March 31	J. Till	Papers	12.25
524	March 31	David Donnan, P. M.	Stamps and postal cards	74.40
525	March 22	A. A. Backus	Hats	3.20
526	March 2	Z. Stout	Lumber	113.03
527	March 12	M. Reitler	Clothing	29.00
528	March 27	John McGready	Blacksmithing	39.90
529	March 30	American Express Co.	Express	3.50
530	March 8	Kellogg, Felch & Smith	Sash doors	15.00
531	March 9	Peter Henderson & Co.	Lopping shears	2.50
532	March 12	J. W. Lamb	Oil meal	8.00
533	March 26	The Herald Co.	Exchanges	9.75
534	March 27	Marshall Field & Co.	Stair carpeting	47.32
535	March 31	John McCardle	Horse	147.50
536	March 31	B., C. R. & N. R. R. Co.	Freights	302.30
537	March 31	Oelwein Creamery Co.	Butter	740.64
538	March 29	Reid, Murdoch & Fischer	Groceries	343.27
539	March 29	Reid, Murdoch & Fischer	Coffee	408.01
540	March 29	Reid, Murdoch & Fischer	Sugar	734.79
541	March 29	Reid, Murdoch & Fischer	Groceries	221.32
542	March 29	Reid, Murdoch & Fischer	Tea	194.88
543	March 31	Reid, Murdoch & Fischer	Freight on groceries	90.28
544	March 30	Mel L. Webster	Groceries	3.80
545	March 31	W. S. Boggs & Bro.	Groceries	5.51
546	March 22	S. M. Gearhart & Co.	Boots and shoes	10.10
547	March 23	John Barnett	Dry goods	174.50
548	March 31	Illinois Central R. R. Co.	Freights	39.10
549	March 31	Fuller & Fuller	Medical supplies	156.33
550	March 31	D. S. Fifield & Son	Lumber	87.06
551	March 31	H. E. Palmer	Eggs	66.40
552	March 31	Zinn & Wackerbarth	Lime	56.38
553	March 2	C. F. Herrick	Clocks and spectacles	21.44
554	March 18	James Henderson	Beef cow	42.30
555	March 31	W. J. Messinger	Wood	77.00
556	March 31	G. H. Robinson	Hauling coal	151.36
557	March 31	Wm. Toman & Son	Printing	24.50
558	March 31	Brunswick-Blake Collender Co.	Ten pins	31.10
559	March 31	Large & Amsden	Shoes and slippers	119.57
560	March 31	Wm. G. Delap.	Trees	83.50
561	March 31	Geo. W. Bemis	Salary	151.80

[B 11]

STEWARDS'S REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
562	March	10 J. M. Marquette.....	Wood.....	\$ 48 50
563	March	12 Levens & Dillon.....	Medical supplies.....	74.50
564	March	31 Pay roll for quarter ending March 31, 1886.....		8,270.97
565	April	15 Wm. Hullerman.....	Beef cattle.....	944.00
566	April	20 Robert Burke.....	Oak posts.....	8.85
567	April	21 Thos. Lincoln.....	Labor.....	9.60
568	April	22 Dr. S. B. Olney.....	Visiting Committee.....	32 50
569	April	23 M. Prall.....	Potatoes.....	26.00
570	April	29 Will Haley.....	Corn.....	49 50
571	May	1 Daniel Smyser.....	Rent of farm.....	100 00
572	April	26 E. M. Bissell.....	Maple sugar.....	40 01
573	May	7 A. Kayser.....	Corn.....	102.67
574	May	11 L. Waldenmaier.....	Potatoes.....	7 67
575	May	11 Daniel Smyser.....	Rent of farm.....	100.00
576	May	13 Dr. S. B. Olney.....	Visiting Committee.....	28.50
577	May	13 James Foreman.....	Beef cow.....	33.30
578	May	13 L. C. Mechem.....	Visiting Committee.....	42 70
579	April	27 Thos. Gaffney.....	Billiard table.....	100.00
580	May	14 Mrs. L. S. Kincaid.....	Visiting Committee.....	30 00
581	May	24 J. C. Henderson.....	Sheep.....	232.65
582	May	24 H. E. Palmer.....	Eggs.....	300.00
583	May	25 George Firth.....	Corn and oats.....	69.03
584	May	27 David McLaren.....	Beef cattle.....	234.40
585	May	29 H. G. Brainerd.....	Furniture.....	125.00
586	June	1 C. Seeland.....	Potatoes.....	15.00
587	May	17 Robert Krause.....	Clothing.....	225.65
588	June	1 Henry Burke.....	Potatoes.....	5.43
589	June	1 Tom Greely.....	Potatoes.....	13.33

HOSPITAL AT INDEPENDENCE.

[B 10

590	June	1 John Joice.....	Potatoes.....	17.83
591	June	2 J. E. Nieth.....	Veal calves.....	29.80
592	June	5 W. E. Andrus.....	Beef cow.....	29.70
593	June	1 McDonald Bros.....	Potatoes.....	65.25
594	June	5 Frederick Free.....	Potatoes.....	5.00
595	June	1 T. O'Tode.....	Potatoes.....	15.50
596	June	7 David Young.....	Beef cattle.....	84.90
597	June	7 Sam Muxlow.....	Beef cattle.....	82 05
598	June	7 Wm. Locke.....	Beef cattle.....	197.10
599	June	9 R. S. Searls.....	Beef cattle.....	231.40
600	June	11 L. Smith.....	Beef cattle.....	50.70
601	June	14 L. Waldenmaier.....	Milk cow and veal calves.....	51.00
602	June	14 E. Miller & Sons.....	Beef cattle.....	288.90
603	June	1 Lucy Dodge.....	Services.....	11.20
604	June	18 Dr. F. McClelland.....	Visiting Committee.....	12.00
605	June	18 John Brennan.....	Visiting Committee.....	37 80
606	June	18 Mrs. S. R. Wood.....	Visiting Committee.....	23.00
607	June	30 Matthew Irmen.....	Carpet weaving.....	5.00
608	June	28 M. L. Short.....	Veal calves.....	21.37
609	May	1 W. J. Martin.....	Road cart.....	20.00
610	June	30 Mrs. S. R. Woods.....	Visiting Committee.....	22.70
611	April	13 J. J. Travis.....	Currants.....	10.00
612	April	15 Vacuum Oil Co.....	Oil.....	33.05
613	April	17 Sweet, Dempster & Co.....	Hats and caps.....	43.75
614	April	19 Gutta Percha Manufacturing Co.....	Mats.....	3.50
615	April	20 L. A. Loomis.....	Butter.....	64.50
616	April	21 Curwen, Stoddart & Bro.....	Clothing.....	132.00
617	April	27 Large & Amsden.....	Boots and shoes.....	54.80
618	April	30 Mineralized Rubber Co.....	Hospital sheeting.....	17.53
619	April	30 Wenona Coal Co.....	Nut coal.....	15.00
620	April	30 H. B. Blumenthal.....	Hats.....	13.06
621	April	30 American Express Co.....	Express.....	2.80
622	May	1 Republican Printing Co.....	Exchanges.....	8.50
623	May	4 J. W. Lamb.....	Grass seed.....	6.00
624	May	5 Evens & Howard.....	Brick.....	65.02
625	May	6 Rider, Wallis & Co.....	Socks.....	60.00
626	May	8 Wemott, Howard & Co.....	Lanterns and tumblers.....	40.40
627	May	11 Oelwein Creamery Co.....	Butter.....	523.00
628	May	14 J. W. Christopher.....	Magazines.....	4.75

[B 11

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
629	May	15 McIntosh Galvanic Company	Medical supplies	\$ 3.40
630	May	19 Reid, Murdoch & Fischer	Clothes baskets	14.63
631	May	20 George B. Rowell & Co.	Socks	10.00
632	May	20 N. Blondin	Repairing clippers	2.00
633	May	21 E. Holdoway & Co.	Medical books	5.00
634	May	22 John T. Brown	Lock buckles	36.00
635	May	24 H. E. Palmer	Eggs and lime	83.60
636	May	25 Fuller & Fuller Co.	Medical supplies	131.70
637	May	27 Dr. G. H. Hill	Traveling expenses	77.00
638	May	31 American Express Company	Express	4.00
639	June	7 McIntosh Galvanic Company	Microscope	33.20
640	June	1 W. H. Torbert	Medical supplies	113.35
641	June	14 Congress Spring Company	Congress water	5.70
642	June	15 Rock Island Glass Works	Glass	7.95
643	June	18 John T. Hancock & Son	Coffee and soap	144.18
644	June	22 Marshall Field & Co.	Brushes	5.00
645	June	26 J. K. Patton	Butter	70.05
646	June	29 D. Toomey	Butter	25.36
647	June	5 C. Marquette	Butter	15.05
648	June	19 James Beach	Soap	150.00
649	June	22 Marshall Field & Co.	Cotton	13.63
650	June	22 Marshall Field & Co.	Dry goods	386.51
651	June	22 Marshall Field & Co.	Dry goods	94.46
652	June	28 Hugh McClernon	General repairs	15.85
653	June	28 Reid, Murdoch & Fischer	Sugar	556.88
654	June	28 Reid, Murdoch & Fischer	Coffee	516.63
655	June	25 Z Stout	Lumber	134.19
656	June	29 Wemott, Howard & Co.	Crockery	160.90

HOSPITAL AT INDEPENDENCE.

[B 10

657	June	28 L. J. Whitney	Butter and eggs	80.84
658	June	26 J. Toomey	Butter	80.23
659	June	28 Reid, Murdoch & Fischer	Groceries	109.33
660	June	28 Reid, Murdoch & Fischer	Groceries	106.70
661	June	28 Reid, Murdoch & Fischer	Groceries	151.01
662	June	17 Barnhart & Co.	Butter	871.35
663	June	28 Reid, Murdoch & Fischer	Groceries	188.92
664	June	15 Charles Truax & Co.	Surgical instruments	75.63
665	June	25 Walker & Caughlin	Repairs	5.50
666	June	29 J. M. Houck	Butter	60.02
667	June	26 C. L. Thomas	Butter and eggs	12.39
668	June	28 Charles Thomas	Veal, eggs, etc.	22.50
669	June	26 Charles Lewis	Butter	60.17
670	June	29 Jones, Douglas & Co.	Crackers	108.07
671	June	18 John T. Hancock & Son	Beans	103.67
672	June	29 F. A. Miller	Brooms	87.50
673	June	28 Reid, Murdoch & Fischer	Tea	264.28
674	June	26 William Whit	Repairing wagon	4.00
675	June	26 Fuller & Fuller	Medical supplies	146.63
676	June	2 Palmer, Winall & Co.	Books and vouchers	21.25
677	June	28 Reid, Murdoch & Fischer	Codfish	55.00
678	June	25 Lehn & Fink	Medical supplies	2.27
679	June	26 The Herald Co.	Exchanges	9.75
680	June	24 Sutliff Brothers	Cherries	27.50
681	June	25 The Fowler Co.	Cheese	36.30
682	June	26 Troy Foundry Machinery Co.	Potash	100.80
683	June	28 S. Waggoner & Co.	Stationery	29.87
684	June	23 P. A. Sutkamp	Mittens and straps	13.05
685	June	12 John Barnett	Dry goods	139.64
686	June	29 John McGready	Blacksmithing	42.95
687	June	29 Fisher Brothers	Groceries	164.31
688	June	25 M. Reitler	Clothing	117.85
689	June	19 E. M. Bissell	Dentistry	6.00
690	June	29 American Express Co.	Express	6.15
691	June	29 R. E. Plane & Co.	Hardware	195.66
692	June	26 Henry Cooke	Butter	62.56
693	June	29 A. B. Eaton	Butter	38.33
694	June	25 W. H. Smale	Work on telephone	3.00
695	June	29 Bonniwell & Stewart	Hardware	357.29

[B 11]

STEWARDS' REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
696	June	28 S. M. Gearhart & Co.	Shoes and repairs.	\$ 17.80
697	June	22 D. C. Backus.	Violin strings	3.80
698	June	30 Mary Plank	Piano	30.00
699	June	30 W. R. Wills	Butter	16.95
700	June	30 Gershom H. Hill	Salary	500.00
701	June	30 Hoell Tyler	Salary	41.67
702	June	30 Henry G. Brainerd	Salary	300.00
703	June	30 Edwin C. Bliss	Salary	150.00
704	June	30 E. Amelia Sherman	Salary	150.00
705	June	30 Lucy M. Gray	Salary	180.00
706	June	30 John H. McDonald	Salary	200.00
707	June	30 W. W. Fiester	Music	10.00
708	June	30 A. P. Ward	Music	10.00
709	June	30 W. J. Martin	Music	10.00
710	June	30 D. H. Young	Butter	88.50
711	June	30 George Firth	Butter and eggs	88.78
712	June	30 W. F. Curtis	Butter and eggs	65.20
713	June	30 United States Express Co.	Express	10.25
714	June	30 David Donnan, P. M.	Envelopes and stamps	133.50
715	June	30 Edwards & Co.	Groceries	80.16
716	June	30 Independence Mills Co.	Flour and feed	1,426.93
717	June	30 J. Till	Papers	22.33
718	June	30 Wm. Toman & Son	Printing	20.75
719	June	30 Large & Amsden	Slippers	73.11
720	June	30 Thos. Thompson	Veal calves	41.85
721	June	30 David Borst	Butter	118.76
722	June	30 James Hardwick	Butter and eggs	90.09
723	June	30 B. F. Barclay	Hardware	64.41

HOSPITAL AT INDEPENDENCE.

[B 10]

12

724	June	30 O. Marquette	Furniture, etc.	89.74
725	June	30 Gershom H. Hill	Cash advanced	151.35
726	June	30 B. W. Tabor	Drugs, paints and oils	189.63
727	June	30 Edwards, McDonald & Leach	Lumber	135.09
728	June	30 L. A. Main	Butter and eggs	88.40
729	June	30 Samuel Hulett	Butter and eggs	35.72
730	June	30 Crescent Coal Co	Coal	223.89
731	June	30 B. C. R. & N. R. R. Co.	Freight on coal	497.79
732	June	30 Wm. Wills	Butter	81.12
733	June	30 Thos. Scarcliff	Hay and grass seed	82.95
734	June	30 W. H. Chamberlin	Flannel	3.65
735	June	30 L. D. Newcomb	Crockery	24.35
736	June	30 Chas. P. Kellogg & Co.	Clothing	83.60
737	June	30 A. C. Sweet	Dry goods	5.55
738	June	30 Large & Armsden	Slippers	51.30
739	June	30 A. A. Backus	Millinery	5.21
740	June	30 T. H. Tyson	Torpedoes	1.00
741	June	30 Independence Drum Corps	Music	11.00
742	June	30 C. R. Wallace	Paris green	4.75
743	June	30 R. S. Searls	Beef cattle	455.70
744	June	30 D. S. Fifield & Son	Lumber	34.62
745	June	30 S. E. Felch	Lumber	5.25
746	June	30 C. F. Herrick	Repairing	19.40
747	June	30 Republican Printing Co	Exchanges	4.50
748	June	30 Chas. Lewis	Honey	7.40
749	June	30 H. P. Johnson	Hauling coal	110.90
750	June	30 Independence Gas Works	Naphtha	208.25
751	June	30 Wemott, Howard & Co.	Salts	4.80
752	June	30 J. Till	Saw dust	7.00
753	June	30 Illinois Central R. R. Co	Freight	85.43
754	June	30 B. C. R. & N. R. R. Co.	Freight	201.50
755	June	30 Mel L. Webster	Groceries	3.05
756	June	30 Dr. H. G. Brainerd	Buggy and harness	50.00
757	June	30 John Wyeth & Bros	Medical supplies	11.58
758	June	30 Yeager & Co	Repair plows	7.25
759	June	30 James A. Bryson	Veal calves	15.30
760	June	30 Frederick Voss	Wire guards	6.00
761	June	30 Richardson & Boynton Co.	Laundry stove	34.67
762	June	30 Geo. W. Bemis	Salary	143.67

[S 7]

STEWARDS' REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
763	June 30	Francis Johnson	Berries	\$ 2 25
764	June 30	Pay roll for quarter ending June 30, 1886		7,905 30
				\$116,174.11
1	July 30	William Locke	Beef cattle	277 20
2	August 7	P. R. Sullivan	Apples	11 05
3	August 10	Daniel Smyser	Rent of farm	100 00
4	August 11	James Beatty	Apples	23 40
5	August 14	Dr. F. McClelland	Visiting Committee	16 00
6	August 17	Wm. Locke	Beef cattle	\$03.60
7	August 18	R. Flemming	Apples	15 50
8	July 29	Burrough Bros. Manufacturing Co	Medical supplies	90 60
9	August 19	J. O. Vincent	Veal calf	7 40
10	August 19	S Leatherman	Oats	27 64
11	August 19	James Cooke	Oats	31 91
12	August 26	David Borst	Milk cows and veal	247 40
13	August 30	Matthew Irmen	Carpet weaving	6 50
14	September 1	Henry Cooke	Beef cattle	257 75
15	August 28	C. M. Nichols	Threshing	20 00
16	September 3	H. Merrihew	Beef cattle	42 32
17	September 8	W. S. Ayers	Beef cattle	52 75
18	September 10	Dr. F. McClelland	Visiting Committee	16 00
19	September 10	Mrs. S. R. Woods	Visiting Committee	27 80
20	September 6	Large & Amsden	Boots and shoes	273 50
21	September 17	Peter Toale	Beef cattle	129 60
22	September 18	Mrs. M. P. Weaver	Labor	4 30
23	September 18	William Horsey	Beef cattle	34 20
24	September 22	Dan O'Brien	Milk cow	30 00
25	September 25	J. T. Olmstead	Apples and melons	151 00
26	September 15	Young & Ogden	Beef cattle	286 95
27	September 30	John H. McDonald	Salary	250 00
28	September 30	C. Benson	Stock hog	15 00
29	September 30	R. S. Searls	Beef cattle	901 08
30	September 30	S. F. Searls	Beef cattle	219 44
31	September 30	Manning & Conable	Cultivator	20 00
32	September 30	E. P. Delaney	Syrup barrel	1 00
33	September 30	Wemott, Howard & Co	Glass	21 85
34	July 1	Charles Truax & Co	Surgical instruments	9 66
35	July 1	John P. Gray	Medical book	5 25
36	July 14	Wire Web Bed Company	Bed and cot	8 33
37	July 21	Burdett, Young & Ingalls	Clothing	1,120 01
38	July 23	Union Wire Mattress Company	Iron beds	141 95
39	July 23	Troy Laundry Machinery Company	Potash and flatirons	214 92
40	July 25	H. E. Palmer	Eggs	3 25
41	July 30	American Express Company	Express	1 75
42	July 31	Large & Amsden	Shoes and slippers	225 85
43	July 31	Robert Shoemaker & Co	Fluid beef	6 00
44	August 3	Hartford Mattress Company	Iron bedstead	5 43
45	September 30	Thomas M. Hull	Meat saw	2 00
46	August 23	C. A. Locke	Carbolate of lime	9 78
47	October 7	Haxtun Steam Heater Company	Castings	14 10
48	August 9	Thomas Scarcliff	Coal and oats	85 41
49	August 21	E. Holdoway & Co	Medical books	5 00
50	August 5	Redhead, Norton, Lathrop & Co	Medical books	7 65
51	August 18	National Disinfectant Company	Medical supplies	17 00
52	August 7	Charles Lewis	Butter	34 02
53	August 15	D. Toomey	Butter	19 05
54	August 11	Star Coal and Mining Company	Nut coal	18 53
55	August 19	B., C. R. & N. R. R. Co	Freight on coal	108 50
56	August 19	Star Coal and Mining Company	Coal	49 10
57	August 13	Valeria Coal and Mining Company	Coal	48 95
58	August 10	M. Suterberg & Co	Pictures and frames	51 50
59	August 23	Marshall Field & Co	Dry goods	79 83
60	August 25	Charles Truax & Co	Surgical instruments	18 83
61	August 7	William Whait	Repairing wagons	12 10
62	August 10	Sampson George	Apples	17 25

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
63	August 7	Fuller & Fuller Co.	Medical supplies	\$ 127.57
64	August 10	M. Ozias	Apples	12.00
65	August 18	A. A. Backus	Millinery	10.71
66	August 20	C. L. Thomas	Butter and eggs	3.34
67	August 23	American Starch Co.	Starch	12.64
68	August 25	D. S. Fifield & Son	Lumber	49.35
69	August 27	American Express Co.	Express	6.50
70	August 28	John T. Hancock & Son	Soap	67.95
71	August 30	Geo. B. Rowell & Co.	Gloves and mittens	93.60
72	August 30	Curwen Stoddart & Bro.	Rubber blankets	100.00
73	August 31	Field, Thayer & Co.	Boots and shoes	790.26
74	September 28	Samuel Hulett	Butter and eggs	13.25
75	September 20	J. J. Travis	Apples	109.25
76	September 27	Burdett, Young & Ingalls	Clothing	56.40
77	September 13	Weil, Dreyfus & Co.	Clothing	499.69
78	September 28	Bonniwell & Stewart	Hardware	164.48
79	September 2	Fuller & Fuller Co.	Medical supplies	86.56
80	September 23	John Barnett	Dry goods	513.66
81	September 16	Burdett, Young & Ingalls	Clothing	109.98
82	September 28	S. M. Gearhart & Co.	Repairing shoes	10.05
83	September 30	W. A. Weed & Co.	Indelible ink	18.00
84	September 4	E. F. Houghton & Co.	Cosmoline	4.50
85	September 2	Fred Adee & Co.	Plumbers' supplies	85.85
86	September 24	B. F. Barclay	Hardware	89.41
87	September 28	James Beach	Soap	150.00
88	September 30	J. Till	Papers	18.32
89	September 30	David Donnan, P. M.	Postals and stamps	109.60
90	September 29	Walker & Caughlin	Blacksmithing	11.65
91	September 30	S. Waggoner & Co.	Stationery	22.52
92	September 20	Haxtun Steam Heater Co.	Repairs	3.00
93	September 28	The Fowler Co.	Cheese	51.09
94	September 17	W. H. Chamberlin	Clothing and hats	58.00
95	September 10	Henry R. Worthington	Plungers and valves	61.46
96	September 3	Rider, Wallis & Co.	Socks	60.00
97	September 29	Hugh McClernon	General repairs	21.90
98	September 30	L. A. Main	Butter, eggs and apples	48.73
99	September 30	Edwards & Co.	Groceries	65.33
100	September 25	Z. Stout	Lumber	152.61
101	September 30	Gershom H. Hill	Cash advanced	162.31
102	September 30	Fisher Brothers	Groceries	104.40
103	September 28	O. Marquette	Furniture	216.85
104	September 29	Reid, Murdoch & Fischer	Groceries	914.37
105	September 29	Reid, Murdoch & Fischer	Groceries	864.60
106	September 8	W. S. Boggs & Bro.	Groceries	52.69
107	September 10	Sutliff Brothers	Peaches	4.50
108	September 8	Littlejohn & Son	Shoes	6.65
109	September 29	Reid, Murdoch & Fischer	Tea	206.02
110	September 13	Mel L. Webster	Crockery and fruit	13.30
111	September 25	P. A. Sutkamp	Mittens and straps	15.25
112	September 29	A. B. Eaton	Butter and eggs	35.06
113	September 25	Wemott, Howard & Co.	Crockery, brooms, etc.	200.59
114	September 28	Swan & Hegee	Croquet balls	1.00
115	September 21	James Hardwick	Butter	66.98
116	September 28	Jones, Douglas & Co.	Crackers	68.67
117	September 30	Edwards, McDonald & Leach	Lumber	100.58
118	September 30	R. R. Plane & Co.	Hardware	142.77
119	September 17	Bramhall, Deane & Co.	Steam kettles	129.92
120	September 6	Levens & Dillon	Medical supplies	181.00
121	September 24	Our Home Granula Co.	Granula	9.60
122	September 25	J. R. Patton	Butter	65.04
123	September 30	American Express Co.	Express	6.55
124	September 28	J. M. Houck	Butter	70.54
125	September 30	W. F. Curtis	Butter and eggs	41.68
126	September 2	Charles Thomas	Butter and eggs	22.19
127	September 29	J. Toomey	Butter, eggs and straw	53.21
128	September 30	George Firth	Butter, eggs and chickens	73.49
129	September 29	D. H. Young	Butter and straw	74.24

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
130	September 24	Henry Cook	Butter	28.31
131	September 29	L. J. Whitney	Butter	62.30
132	September 29	Wm. Wills	Butter	75.07
133	September 30	W. H. Smale	Work on telephone.	3.25
134	September 17	L. M. Ramsey Manufacturing Co.	Solder pot, etc.	9.24
135	September 13	Physicians' Supply Co.	Battery	22.50
136	September 24	United States Express Co.	Express	13.30
137	September 30	Independence Mills Co.	Flour and feed	1,394.70
138	September 30	Gershom H. Hill	Salary	500.00
139	September 30	Hoell Tyler	Salary	250.00
140	September 30	Edwin C. Bliss	Salary	150.00
141	September 30	E. Amelia Sherman	Salary	200.00
142	September 30	Lucy M. Gray	Salary	200.00
143	September 30	W. W. Fiester	Music	10.00
144	September 30	W. J. Martin	Music	10.00
145	September 30	A. P. Ward	Music	10.00
146	September 30	Geo. W. Bemis	Salary	135.47
147	September 30	John McGready	Blacksmithing	49.85
148	September 30	B. W. Tabor	Paints and drugs	266.20
149	September 30	David Borst	Butter	69.58
150	September 24	Merritt & Boyack	Groceries	6.65
151	September 20	M. Reitler	Clothing	270.36
152	September 11	W. B. Wills	Butter	12.74
153	September 30	Marshall Field & Co.	Knitting cotton	19.98
154	September 30	Marshall Field & Co.	Blankets and flannel	204.75
155	September 30	A. DeClaire	Dry goods	9.25
156	September 30	W. B. Bain	Honey	18.05
157	September 30	C. Ickel	Repairing machine	6.95

HOSPITAL AT INDEPENDENCE.

[B 10]

158	September 30	Fuller & Fuller Co.	Medical supplies	22.24
159	September 30	The Herald Co.	Exchanges	9.75
160	September 30	Weil, Dreyfus & Co.	Clothing	146.64
161	September 30	Edson, Keith & Co.	Caps	89.78
162	September 30	Marshall Field & Co.	Dry goods	383.55
163	September 30	Marshall Field & Co.	Dry goods	599.50
164	September 30	Field, Thayer & Co.	Shoes and slippers	245.39
165	September 17	C. F. Herrick	Teaspoons and spectacles	18.10
166	September 28	Illinois Central R. R. Co.	Freights	199.38
167	September 30	Jessie Merrill	Sorghum	41.85
168	September 30	Morse & Littell	Carpet warp	1.37
169	September 30	J. C. Stevenson	Chickens	3.75
170	September 30	Crescent Coal Co.	Coal	389.89
171	September 30	B., C. R. & N. R. R. Co.	Freight on coal	885.79
172	September 30	H. P. Johnson	Hauling coal	293.94
173	September 30	Wemott, Howard & Co.	Scruls, casters, etc.	34.25
174	September 30	Marshall Field & Co.	Dry goods	58.68
175	September 30	Field, Thayer & Co.	Slippers	11.28
176	September 27	John Wyeth & Co.	Medical supplies	58.21
177	September 30	Reid, Murdoch & Fischer	Fruit	26.40
178	September 30	Crescent Coal Co.	Coal	49.00
179	September 30	B., C. R. & N. R. R. Co.	Freight on coal	108.50
180	September 30	B., C. R. & N. R. R. Co.	Freights	218.88
181	September 30	Independence Gas Works	Naptha	70.55
182	September 30	R. B. Fiester	Painting	69.00
183	September 30	Robert Stewart	Peacocks	10.00
184	September 30	Chas. Thomas	Straw	9.00
185	September 30	Pay roll for quarter ending Sept. 30, 1886.		7,967.27
186	October 19	Mrs. S. R. Woods	Visiting Committee	23.80
187	October 19	John Brennan	Visiting Committee	25.10
188	October 19	Dr. F. McClelland	Visiting Committee	12.00
189	October 29	Fuller & Fuller Co.	Medical supplies	13.00
190	November 1	E. Mann	Music	10.00
191	November 2	J. T. Olmstead	Apples and sweet potatoes	476.00
192	November 4	R. S. Searls	Beef cattle	486.07
193	November 6	A. I. Manwell	Beef cow	23.29
194	November 12	J. H. Corwin	Corn	37.72
195	November 30	D. C. Backus	Organ	35.00
196	November 15	L. A. Main	Milk cow	30.00

1887.]

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
197	November 17	D. F. Rich	Beef cows	\$ 50 05
198	November 18	B. W. Ogden	Beef cows	289.10
199	November 20	T. S. Stone	Chickens	8.00
200	November 20	John McWilliams	Turkeys and chickens	23.65
201	November 20	George Firth	Turkeys	81.20
202	November 20	E. M. Sawyer	Turkeys	51.60
203	November 16	H. E. Palmer	Eggs	153.00
204	November 23	Dr. F. McClelland	Visiting Committee	12.00
205	November 24	Mrs. S. R. Woods	Visiting Committee	19.80
206	December 1	W. Andrus	Beef cattle	502.80
207	December 1	R. S. Searls	Beef cattle	380.67
208	December 3	Byron Bain	Corn	213.17
209	December 3	A. L. Hook	Corn	48.89
210	December 9	David Young	Beef cattle	17.69
311	December 6	Thomas Thompson	Corn and chickens	52.00
212	December 6	S. Caldwell	Corn	159.19
213	December 8	W. H. Gray	Corn	49.37
214	December 8	Byron Bain	Corn	62.10
215	December 8	John H. McDonald	Cash advanced	62.80
216	December 9	Fred Grimm	Corn and oats	89.81
217	December 9	McDonald Bros. & Todd	Butter	670.56
218	December 10	M. Toale	Straw	28.79
219	December 11	William Cannon	Straw	6.39
220	December 22	John Wendling	Straw	9.92
221	December 24	Mrs. S. R. Woods	Visiting Committee	23.80
222	December 27	P. W. Troy	Turkeys	31.00
223	December 27	E. Mann	Music	24.00
224	December 28	James Nieth	Turkeys	6.15

HOSPITAL AT INDEPENDENCE.

[B 10

18

225	December 20	Semon, Bache & Co	Glass	3.50
226	December 16	J. M. Marquette	Hauling	15.00
227	October 29	American Express Co	Express	6.45
228	October 14	Crane Bros. Manufacturing Co	Repairs	194.19
229	October 22	Gershon H. Hill	Traveling expenses	10.00
230	October 22	Marshall Field & Co	Dry goods	208.79
231	October 19	Wenona Coal Co	Nut coal	71.26
232	October 18	Crane Bros. Manufacturing Co	Repairs	184.03
233	October 29	Crane Bros. Manufacturing Co	(Transferred to water supply)	
234	October 21	Marshall Field & Co	Mats	22.40
235	October 12	George Heyman	Mattress hair	782.75
236	October 11	Clement Chair Co	Chairs	330.00
237	October 27	Large & Amsden	Slippers	108.40
238	October 27	Wemott, Howard & Co.	Scrubs and scissors	15.15
239	October 27	Chauncy Rubber Co	Rubber spittoons	14.40
240	October 5	F. Voss	Bed screen	15.25
241	October 19	Crane Bros. Manufacturing Co	Repairs	110.15
242	November 2	Fuller & Fuller Co	Medical supplies	127.43
243	November 3	Chas. Traux & Co	Surgical instruments	16.03
244	November 1	Whitten, Burdett & Young	Clothing	776.44
245	November 9	E. C. Gates	Chickens	8.00
246	November 19	Rundle, Spence & Co	Valves, etc	12.15
247	November 2	Hamilton Rubber Co	Fire hose	612.00
248	November 13	S. Green & Son	Repairs	1.50
249	November 19	Douglas & Stuart	Oat meal	40.00
250	November 16	L. W. Loomis	Tinware	72.00
251	November 20	R. Campbell	Butter	515.68
252	November 3	A. Backus	Millinery	1.65
253	November 9	H. Irving Stockwell	Gas lighters	11.92
254	November 9	A. Y. McDonald	Iron castings	71.50
255	November 5	T. H. McAllister	Gas bag	20.00
256	November 22	Union Oil Co	Soap stock	62.93
257	November 24	Henry R. Worthington	Repairs	42.39
258	November 26	Cobbe, Eller & Co	Soap	26.70
259	November 1	A. H. Andrews & Co	Settees	61.20
260	November 23	Troy Laundry Machinery Co	Starch	8.67
261	November 17	A. Booth & Sons	Oysters	16.80
262	November 20	Pancoast & Maule	Unions	6.30
263	November 26	W. H. Torbert	Medical supplies	104.59

1887.]

STEWART'S REPORT.

97

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
264	November 29	Bramhall, Deane & Co.	Steam roaster	\$ 75.00
265	November 30	Frederick Voss	Wire guards	5.50
266	November 30	T. W. Wilmarth & Co.	Gas fixtures	139.45
267	November 29	American Express Co.	Express	5.95
268	November 22	Reid, Murdoch & Fischer	Groceries	20.30
269	November 24	Novelty Iron Works	Grate bars	176.98
270	November 30	A. Ritter	Rock	10.00
271	December 1	D. A. McLeish	Butter	342.00
272	December 7	Fred Adee & Co.	Pipe, etc	118.13
273	December 6	Marshall Field & Co.	Dry goods	127.68
274	December 11	Marshall Field & Co.	Dry goods	94.58
275	December 10	Wakefield Rattan Co.	Baskets	22.08
276	December 15	Troy Laundry Machinery Co.	Potash	151.20
277	December 15	Bramhall, Deane & Co.	Steam kettles	72.42
278	December 10	Charles J. Field	Locks and keys	203.12
279	December 16	Fuller & Fuller Co.	Medical supplies	99.41
280	December 16	Large & Amsden	Boots and rubbers	49.10
281	December 23	Palmer, Winall & Co.	Vouchers, etc	30.50
282	December 22	John T. Hancock & Son	Soap	89.75
283	December 1	Large & Amsden	Felt boots	26.30
284	December 1	Perry & Co.	Repairs on stove	27.45
285	December 1	Ione G. Rogers	Telephone service	12.00
286	December 2	J. F. W. Fawcett	Wood	67.60
287	December 3	Rock Island Glass Works	Glass	3.60
288	December 6	Marshall Field & Co.	Gingham	37.16
289	December 8	Cedar Rapids Gas Light Company	Coke	210.00
290	December 10	Joseph Patterson	Wood	268.00
291	December 15	Dr. G. H. Hill	Horse	75.00

HOSPITAL AT INDEPENDENCE.

[B 10]

292	December 4	Barnhart Bros & Spindler	Press and type	68.25
293	December 17	Henry H. Worthington	(Transferred to water supply)	
294	December 20	Independence Gas Works	Naptha	446.25
295	December 21	A. Booth & Sons	Oysters	53.90
296	December 22	James Beach	Soap	150.00
297	December 23	The Burlington Manufacturing Co	Water tops	145.00
298	December 23	C. R. Wallace	Medical supplies	21.07
299	December 31	Gershom H. Hill	Salary	500.00
300	December 31	Hoell Tyler	Salary	250.00
301	December 31	Edwin C. Bliss	Salary	100.00
302	December 31	E. Amelia Sherman	Salary	200.00
303	December 31	Lucy M. Gray	Salary	200.00
304	December 31	John H. McDonald	Salary	250.00
305	December 31	Geo. W. Bemis	Salary	150.28
306	December 29	S. Hulett	Chickens and eggs	6.10
307	December 20	Crane Bros. Manufacturing Co.	(Transferred to water supply)	
308	December 16	Jones Douglas & Co.	Crackers	133.75
309	December 20	F. P. Delaney	Flour	8.40
310	December 28	Littlejohn & Son	Shoes	1.35
311	December 24	Cornelius Toomey	Damages, drawing rock	5.00
312	December 24	Large & Amsden	Slippers	102.85
313	December 18	Curwen Stoddart & Bro.	Blankets	56.80
314	December 20	Vergho, Ruhling & Co.	Wigs	1.72
315	December 19	Stephen Tabor	Groceries	9.10
316	December 21	Crane Bros. Manufacturing Co.	Pipe, etc	90.84
317	December 13	H. W. Hovey	Stucco	7.50
318	December 31	D. Delaney	Milk cow	25.00
319	December 29	Hugh McClernon	General repairs	29.85
320	December 26	Leytze Bros.	Oysters, nuts and candies	36.10
321	December 27	Walker & Caughlin	(Transferred to water supply)	
322	December 31	David Donnan	Stamps, etc.	67.25
323	December 31	G. M. Brandt	Beef cattle	1,009.87
324	December 31	E. A. Chapman	Milk cow	45.00
325	December 31	S. Leatherman	Corn	45.90
326	December 24	George Smale	Books	32.08
327	December 2	M. Reitler	Clothing	118.00
328	December 28	John Barnett	Dry goods	239.55
329	November 4	Crescent Coal Co.	Coal	438.90
330	November 4	B., C. R. & N. R. R. Co	Freight on coal	1,041.60

[B 11]

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
331	December 31	B. W. Tabor.....	Drugs, paints and oils.....	\$ 469.66
332	December 31	J. Till.....	Papers.....	18.45
333	December 8	William Whait.....	Blacksmithing.....	5.70
334	December 27	D. S. Fifield & Son.....	Lumber and lime.....	130.15
335	December 22	S. M. Gearhart & Co.....	Repairing shoes.....	7.55
336	December 29	U. S. Express Company.....	Express.....	7.70
337	December 31	G. H. Hill.....	Barometer.....	15.00
338	December 31	B. A. Stevens.....	Repairs.....	1.75
339	December 29	Reid, Murdoch & Fischer.....	Groceries.....	662.55
340	December 29	Reid, Murdoch & Fischer.....	Tea.....	214.26
341	December 29	Reid, Murdoch & Fischer.....	Groceries.....	789.96
342	December 29	Reid, Murdoch & Fischer.....	Groceries.....	330.59
343	December 29	Reid, Murdoch & Fischer.....	Groceries.....	402.92
344	December 18	Marshall Field & Co.....	Matting.....	23.87
345	December 30	Marshall Field & Co.....	Dry goods.....	424.18
346	December 30	Marshall Field & Co.....	Dry goods.....	129.00
347	December 30	Marshall Field & Co.....	Dry goods.....	47.51
348	December 31	G. H. Robinson.....	Hauling coal.....	75.43
349	December 31	Gershom H. Hill.....	Cash advanced.....	117.19
350	December 31	Reid, Murdoch & Fischer.....	Freight on groceries.....	103.80
351	December 31	W. F. Curtis.....	Butter and eggs.....	80.58
352	December 31	Frank Raymaker.....	Butter and eggs.....	13.92
353	December 31	George Firth.....	Butter and eggs.....	29.23
354	December 31	D. H. Young.....	Butter and eggs.....	55.46
355	November 20	J. R. Patton.....	Butter.....	60.88
356	December 18	William Wills.....	Butter.....	64.88
357	December 28	Henry Cooke.....	Butter.....	55.92
358	December 30	David Borst.....	Butter.....	107.52

HOSPITAL AT INDEPENDENCE.

1871

359	December 11	Charles Thomas.....	Beef, turkeys, butter and eggs.....	51.17
360	December 18	James Hardwick.....	Butter.....	25.73
361	December 20	J. Toomey.....	Butter.....	15.08
362	December 22	A. B. Eaton.....	Butter.....	20.12
363	December 30	L. A. Main.....	Turkeys, butter and eggs.....	65.83
364	December 30	L. J. Whitney.....	Butter and eggs.....	55.11
365	December 31	H. P. Johnson.....	Pauling coal.....	300.75
366	December 6	L. A. Loomis.....	Butter.....	275.50
367	December 29	Fisher Bros.....	Groceries.....	150.43
368	December 24	A. C. Sweet.....	Dry goods.....	22.42
369	December 29	John McGready.....	Blacksmithing.....	75.10
370	December 28	O. Marquette.....	Furniture.....	55.85
371	December 18	J. W. Lamb.....	Flour.....	5.70
372	December 24	S. Waggoner & Co.....	Books and stationery.....	47.97
373	December 20	Swan & Hegee.....	Furniture.....	71.90
374	December 27	Bonniwell & Stewart.....	Hardware.....	677.52
375	December 17	B. F. Barclay.....	Hardware.....	107.49
376	December 31	A. DeClaire.....	Millinery.....	5.30
377	December 29	Edwards, McDonald & Leach.....	Lumber.....	34.74
378	December 4	Herrick & Jones.....	Repairs on clocks.....	6.63
379	December 31	Edwards & Co.....	Groceries.....	52.49
380	December 31	R. R. Plane & Co.....	Hardware.....	431.31
381	December 31	Pay roll for excavating.....	(Transferred to water supply).....	
382	December 17	George Heyman.....	Mattress hair.....	165.23
383	December 17	The Fowler Co.....	Cheese.....	34.54
384	December 18	Matthew Irmen.....	Carpet weaving.....	7.50
385	December 30	Wemott, Howard & Co.....	Tapers.....	7.30
386	December 31	Reid, Murdoch & Fischer.....	Cracked wheat, etc.....	11.14
387	December 31	Pay roll.....	Labor on cottage.....	468.51
388	December 28	Bramhall, Deane & Co.....	Fire brick.....	2.50
389	December 17	Fuller & Fuller Co.....	Medical supplies.....	9.40
390	December 31	F. A. Miller.....	Brooms.....	70.00
391	December 29	Richardson & Boynton Co.....	Plate for range.....	10.25
392	December 22	Z. Stout.....	Lumber.....	222.63
393	December 13	Walker & Pratt Manufacturing Co.....	Steam kettle.....	48.00
394	December 31	Wm. Toman & Son.....	Printing.....	52.90
395	December 31	American Express Co.....	Express.....	15.85
396	December 31	Frederick Voss.....	Wire screens.....	4.35
397	December 31	Jones, Douglas & Co.....	Crackers.....	24.45

1887

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1886.			
398	December 22	Wire Web Bed Co	Bedsteads and cots	\$ 591.93
399	December 30	T. Toomey	Boarding men	22.25
400	December 31	A. D. Guernsey	Services	75.00
401	December 31	Pay roll for excavating	Transferred to water supply	
402	December 31	George Smale	Books	16.20
403	December 31	Granger Coal Co.	Coal	1,064.25
404	December 31	B., C. R. & N. R. R. Co.	Freight on coal	2,058.40
405	December 28	Independence Mills Co.	Flour and feed	1,411.36
406	December 31	McDonald Bros. & Todd	Butter	597.75
407	December 31	J. F. Shattuck	Wood	54.00
408	December 31	Louis Miller	Oak posts	24.00
409	December 31	N. C. Baker	Wood	63.00
410	December 29	Curtis Bros. & Co.	Doors	23.00
411	December 31	Peter McArthur	Hauling coal	24.91
412	December 31	J. Marquette	Hauling coal	60.44
413	December 31	William Cannon	Straw	46.29
414	December 31	B., C. R. & N. R. R. Co.	Freight	624.61
415	December 31	Illinois Central R. R. Co.	Freight	195.05
416	December 31	The Herald Co.	Exchanges	9.75
417	December 31	Rock Island Glass Works	Glass	10.80
418	December 31	Jed Lake	Services	15.80
419	December 31	Pay roll	For quarter ending December 31, 1886	8 674.79
	1887.			
420	January 25	City of Independence	Furnishing water	500.00
421	January 12	Pay roll	Filling ice house	276.98
422	January 20	W. N. Loy	Corn	122.40
423	January 20	D. H. Young	Beef cow	30.80
424	January 26	L. A. Main	Bull	45.00

HOSPITAL AT INDEPENDENCE.

[B 10

425	January 27	Dr. F. McClelland	Visiting Committee	12.00
426	January 28	P. Toale	Oats and corn	96.87
427	January 29	Louis Miller	Milk cow	35.00
428	February 1	W. G. Donnan	Beef cattle	368.63
429	February 1	James Beatty	Beef cattle	166.90
430	February 4	Mrs. S. R. Woods	Visiting Committee	25.00
431	February 15	Wakefield Rattan Co	Clothes baskets	26.00
432	February 23	John Derr	Wood	5.00
433	February 23	Matthew Irmen	Carpet weaving	6.13
434	February 22	H. W. Torrence	Oats	55.98
435	March 1	Young & Ogden	Beef cattle	1,108.23
436	March 1	L. J. Whitney	Beef cattle	113.75
437	March 3	M. Sweeney	Corn	35.58
438	March 4	Chris Ludwick	Corn	139.83
439	March 5	J. W. Stevens	Chickens	21.60
440	March 2	M. C. Dingsley	Corn	17.05
441	March 19	John Welch	Straw and oats	18.63
442	March 7	Ed Donovan	Corn	247.45
443	March 25	Dr. F. McClelland	Visiting Committee	12.00
444	March 6	Pitkin & Brooks	Crockery	182.28
445	March 8	J. F. W. Fawcett	Table legs	3.60
446	January 20	Levens & Dillon	Medical supplies	60.25
447	January 14	Fuller & Fuller Co	Medical supplies	30.27
448	January 28	American Express Co	Express	11.40
449	January 29	Whitten, Burdett & Young	Clothing	1,030.43
450	January 25	Wemott, Howard & Co.	Lanterns	7.25
451	January 20	J. M. Marquette	Hauling coal	53.05
452	January 25	Reid, Murdoch & Fischer	Canned goods	14.93
453	January 31	American Fusee Co.	Safety matches	24.00
454	January 31	Enterprise Manufacturing Co.	Mill and chopper	15.00
455	January 31	Leon P. Kuhl	Medical books	3.50
456	January 21	Richardson & Boynton Co.	Laundry stove	20.00
457	January 27	Brunswick-Balke Collender Co.	Repairing billiard table	31.00
458	January 24	Barnhart Bros. & Spindler	Type, etc	19.70
459	January 31	Dubuque Rubber & Belting Co.	Leather belting	28.16
460	January 28	L. Wolf Manufacturing Co	Brass chains and stoppers	50.85
461	January 28	D. S. Fifield & Son	Lumber	63.83
462	January 29	Fuller & Fuller Co	Medical supplies	82.31
463	January 27	Chas. P. Kellogg & Co.	Clothing	548.50

1887.]

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1887.			
464	January 19	S. E. Felch.....	Lumber.....	\$ 36.60
465	February 1	Weil, Dreyfus & Co.....	Dry goods.....	55.90
466	February 3	Crane Bros. Manufacturing Co.....	Pipe, etc.....	115.21
467	February 9	F. P. Delaney.....	Apples and flour.....	114.00
468	February 10	W. R. Todd.....	Apples and butter.....	371.00
469	February 15	T. H. McAllister.....	Lantern views.....	20.00
470	February 15	L. W. Loomis.....	Tinware.....	98.83
471	February 16	H. W. Jones Manufacturing Co.....	Cement and packing.....	7.40
472	February 17	A. Booth & Sons.....	Oysters.....	79.75
473	February 22	Curwen Stoddart & Bro.....	Sample suits.....	36.50
474	February 22	James Beach.....	Soap powder.....	28.71
475	February 23	Key City Gas Co.....	Coke.....	191.39
476	February 25	Marshall Field & Co.....	Combs and handkerchiefs.....	25.57
477	February 26	Bausch & Lomb Optical Co.....	Microscope, etc.....	109.44
478	February 26	American Express Co.....	Express.....	9.55
479	February 26	W. T. Keener.....	Medical books.....	47.60
480	February 26	Chas. J. Field.....	Locks and knobs.....	44.09
481	February 27	Iowa Union Telephone Co.....	Rental.....	9.25
482	February 28	A. L. Williston.....	Indelible ink.....	21.00
483	February 28	Leytze Bros.....	Labor, etc.....	12.50
484	February 28	Peter Henderson & Co.....	Flower and garden seeds.....	41.03
485	February 3	B. A. Stevens.....	Repairs.....	5.50
486	February 8	L. J. Whitney.....	Butter and eggs.....	21.40
487	March 1	Republican Printing Co.....	Exchanges.....	17.00
488	March 2	James Henderson.....	Beef cattle.....	64.00
489	March 3	Fuller & Fuller Co.....	Medical supplies.....	92.08
490	March 4	Price Baking Powder Co.....	Baking powder and extracts.....	27.25
491	March 31	Loomis & Loomis.....	Butter.....	691.00

HOSPITAL AT INDEPENDENCE.

[B 10

492	March 10	Large & Amsden.....	Boots and slippers.....	195.85
493	March 10	Bramhall, Deane & Co.....	Repairing kettle.....	7.08
494	March 5	Marshall Field & Co.....	Dry goods.....	63.89
495	March 5	Marshall Field & Co.....	Dry goods.....	115.35
496	March 11	J. R. Gill & Son.....	Potatoes.....	189.96
497	March 11	H. M. Wilmarth & Bro.....	Gas fixtures.....	6.75
498	March 12	Chas. Truax & Co.....	Medical instruments.....	15.32
499	March 14	Doliber, Goodale & Co.....	Mellin's food.....	36.00
500	March 15	Sampson George.....	Stock hog.....	15.00
501	March 15	Union Oil Co.....	Soap stock.....	61.15
502	March 28	R. R. Plane & Co.....	Hardware.....	312.07
503	March 21	J. Benson.....	Milk cows.....	40.00
504	March 21	Wemott, Howard & Co.....	Medicine glasses.....	10.12
505	March 22	John T. Hancock & Son.....	Soap.....	44.88
506	March 22	F. A. Miller.....	Brooms.....	66.20
507	March 22	James Beach.....	Soap.....	75.00
508	March 25	Troy Laundry Machinery Co.....	Potash and flat-irons.....	206.24
509	March 25	Douglas & Stuart.....	Oat meal.....	75.00
510	March 31	Gershon H. Hill.....	Salary.....	500.00
511	March 31	Hoell Tyler.....	Salary.....	250.00
512	March 31	Edwin C. Bliss.....	Salary.....	150.00
513	March 31	Henry S. Williams.....	Salary.....	150.00
514	March 31	E. Amelia Sherman.....	Salary.....	200.00
515	March 31	Lucy M. Gray.....	Salary.....	200.00
516	March 31	John H. McDonald.....	Salary.....	200.00
517	March 31	George W. Bemis.....	Salary.....	250.00
518	March 31	W. W. Fiester.....	Music.....	207.38
519	March 31	D. H. Fiester.....	Music.....	10.00
520	March 31	W. J. Martin.....	Music.....	10.00
521	March 31	Granger Coal Co.....	Coal.....	10.00
522	March 31	B., C. R. & N. R. R. Co.....	Freight on coal.....	953.07
523	March 28	Large & Amsden.....	Boots.....	1,894.10
524	March 28	Marshall Field & Co.....	Dry goods.....	129.21
525	March 28	Goodyear Rubber Co.....	Medical supplies.....	36.60
526	March 25	Chas. Truax & Co.....	Medical supplies.....	39.57
527	March 31	David Donnan, P. M.....	Medical supplies.....	8.88
528	March 29	Marshall Field & Co.....	Stamps and postage.....	43.00
529	March 10	Independence Gas Works.....	Carpet.....	51.32
530	March 31	Patrick Joice.....	Naphtha.....	418.06
			Beef cattle.....	150.30

1887.]

STEWARDS'S REPORT.

14

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1887.			
531	March	28 Marshall Field & Co.	Dry goods	\$ 436.02
532	March	11 Peter McArthur	Hauling coal and sand	21.12
533	March	11 M Reitler	Clothing	19.80
534	March	28 S. Waggoner & Co.	Books and stationery	34.72
535	March	20 Edwards, McDonald & Leach	Lumber	9.97
536	March	16 P. A. Sutkamp	Mittens and straps	10.75
537	March	5 B. F. Barclay	Hardware	9.20
538	March	31 John Till	Papers	26.67
539	March	31 Large & Armsden	Shoe pacs	147.25
540	March	23 Edwards & Co.	Groceries	18.10
541	March	30 Wenona Coal Co.	Lump coal	23.70
542	March	31 John McGready	Blacksmithing	42.15
543	March	28 O. Marquette	Furniture	203.25
544	March	28 Littlejohn & Son	Shoes	4.00
545	March	30 Reid, Murdoch & Fischer	Groceries	1,295.06
546	March	30 Reid, Murdoch & Fischer	Tea	264.80
547	March	30 Reid, Murdoch & Fischer	Groceries	935.81
548	March	1 A. W. Bingham	Cheese and feed	15.03
549	March	31 Fisher Brothers	Groceries	120.50
550	March	25 Marshall Field & Co.	Dry goods	278.86
551	March	31 Independence Mills Co.	Flour and feed	1,536.94
552	March	31 Frank Megow	Weights and pulleys	256.80
553	March	31 John Barnett	Dry goods	196.71
554	March	31 B. W. Tabor	Paints and oils	263.21
555	March	31 D. H. Young	Butter and oats	90.49
556	March	25 James Hardwick	Butter	10.25
557	March	29 Wemott, Howard & Co.	Crockery	13.18
558	March	31 L. A. Main	Butter, eggs and straw	34.55

HOSPITAL AT INDEPENDENCE.

[B 10

559	March	31 E. M. Sawyer	Butter and eggs	10.12
560	March	31 Samuel Hulett	Butter and eggs	3.91
561	March	26 American Express Company	Express	7.00
562	March	22 Jones, Douglas & Co.	Crackers	93.86
563	March	30 William Wills	Butter and eggs	7.70
564	March	24 C. L. Thomas	Butter and eggs	10.10
565	March	30 W. R. Wills	Butter and eggs	6.49
566	March	31 W. F. Curtis	Butter and eggs	114.55
567	March	31 Marshall Field & Co.	Cotton cloth	51.61
568	March	18 David Borst	Butter	87.42
569	March	21 F. B. Bonniwell	Milk cows	70.00
570	March	31 H. P. Johnson	Hauling coal	257.43
571	March	26 J. R. Patton	Butter	33.11
572	March	24 Hugh McClernon	General repairs	14.70
573	March	17 United States Express Company	Express	15.90
574	March	26 Charles Thomas	Butter, eggs and beans	15.05
575	March	21 The Fowler Company	Cheese	83.06
576	March	14 Herrick & Jones	Clocks and specs	17.75
577	March	24 G. H. Robinson	Hauling coal	62.50
578	March	31 Bonniwell & Stewart	Hardware	527.58
579	March	31 Gershom H. Hill	Cash advanced	160.90
580	March	22 Bradner, Smith & Co.	Stationery	67.76
581	March	12 Swan & Hedge	Furniture	70.29
582	March	18 Z. Stout	Lumber	206.71
583	March	26 Gershom H. Hill	Traveling expenses	10.00
584	March	31 B., C. R. & N. R. R. Co.	Freights	229.03
585	March	31 Illinois Central R. R. Co.	Freights	132.14
586	March	2 S. M. Gearhart & Co.	Mending shoes	3.60
587	March	31 F. P. Delaney	Flour	27.00
588	March	31 C. Pahl	Music	18.00
589	March	31 David Donnan, P. M.	Postal cards	10.00
590	March	31 Sammons, Clarke & Co.	Pictures	56.10
591	March	31 Shields & Brown	Pipe covering, etc	301.36
592	March	31 D. C. Backus	Cabinet organ	70.00
593	March	31 Marshall Field & Co.	Dry goods	3.55
594	March	31 Pay roll for quarter ending March 31, 1887.		9,637.75
595	April	15 Mrs. S. R. Woods	Visiting Committee	29.10
596	April	18 William Hullerman	Beef cattle	1,095.60
597	April	30 James Craney	Beef cattle	98.00

1887

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1887.			
598	May	3 George Grout	Horse	\$ 125.00
599	May	3 A. H. Trask	Beef cattle	156.55
600	April	19 H. E. Palmer	Eggs	218.70
601	May	6 Zinn & Wackerbarth	Horse	140.00
602	April	28 Barnhart Bros. & Spindler	Type, etc	20.45
603	May	16 W. F. Curtis	Beef cattle	575.00
604	May	17 A. Wardell	Milk cows	115.00
605	May	18 Frank Brownell	Horse	135.00
606	May	11 J. W. Stevens	Veal calves	9.45
607	May	19 Thomas Armagost	Fresh fish	17.35
608	May	2 G. W. Watkins	Veal calves	13.50
609	May	18 H. W. Holman	Milk cow and calf	41.50
610	May	26 J. F. McArthur	Fresh fish	13.00
611	May	27 Dr. F. McClelland	Visiting Committee	16.00
612	May	27 John Brennan	Visiting Committee	41.80
613	May	27 Mrs. S. R. Woods	Visiting Committee	25.10
614	May	28 David McLaren	Beef cattle	129.60
615	May	30 T. C. Melrose	Straw	3.00
616	May	30 L. Young	Beef cow	43.88
617	May	30 George Wilson	Lambs	33.50
618	May	31 John W. Miller	Veal calves	12.20
619	June	1 James Craney	Oats	34.25
620	June	2 L. J. Whitney	Beef cow	35.26
621	June	2 G. N. Comfort	Veal calves	16.20
622	June	2 J. F. McArthur	Fresh fish	13.00
623	June	11 W. J. Miller	Veal calf	6.75
624	June	9 Matthew Irmen	Carpet weaving	19.43
625	June	14 R. Jacobs	Clothes line	1.60

HOSPITAL AT INDEPENDENCE.

[B 10

626	June	18 J. McArthur	Fresh fish	13.00
627	June	8 Lewis Miller	Veal calves	56.71
628	June	18 E. Cobb	Beef cattle	106.97
629	June	30 E. Amelia Sherman	Salary	200.00
630	June	24 Mrs. S R Woods	Visiting Committee	25.10
631	June	25 Wm Harp	Beef cow and sheep	45.29
632	June	27 E. D. Duckett	Veal calves	23.40
633	June	14 George Brooks	Beef cattle	367.57
634	June	15 Y. L. Follett	Chickens	4.05
635	June	2 American Express Co	Express	2.90
636	June	19 H. W. Johns Manufacturing Co	Building felt	58.18
637	June	15 Reid, Murdoch & Fischer	Freight on groceries	127.63
638	June	21 Large & Amsden	Boots and shoes	162.00
639	June	15 A. L. Jones	Steam trap	30.00
640	June	16 Fuller & Fuller	Medical supplies	183.28
641	June	28 Rider, Wallis & Co	Men's socks	60.00
642	June	25 Smith-Davis Manufacturing Co	Repairs	5.25
643	April	27 Burlington Manufacturing Co	Water tops	140.00
644	April	20 L. M. Ramsey Manufacturing Co	Repairs	43.66
645	April	23 H. Schultz & Co	Book covers	4.00
646	April	14 Iowa Union Telephone Co	Rental	9.00
647	April	6 V. F. Wieser & Co	Flour	50.00
648	April	28 Loomis & Loomis	Butter	324.31
649		D. A. McLeish	Butter	126.54
650		W. T. Keener	Medical books	49.55
651	April	24 E. M. Bissell	Maple sugar	30.45
652	May	27 Z. Stout	Lumber	60.32
653	May	19 V. F. Wieser & Co	Flour	113.00
654	May	13 Barnhart & Co	Butter	318.80
655	May	15 Oberne, Hosick & Co	Soap	64.80
656	May	16 Chas. J. Field	Locks and keys	52.56
657	May	17 Turner & Wayne	Surgical instruments	15.00
658	May	27 American Express Co	Express	7.55
659	May	16 W. H. Torbert	Medical supplies	99.28
660	May	16 W. T. Keener	Medical books	22.16
661	May	28 Hamilton Rubber Co	Hose and sprinklers	87.18
662	May	13 Marshall Field & Co	Dry goods	77.71
663	May	15 W. H. Walmsley & Co	Repairs	18.15
664	May	1 Palmer, Winall & Co	Bill heads and vouchers	42.00

[B 11

STEWARDS REPORT.

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1887.			
665	May	20 The Herald.....	Exchanges.....	19.50
666	May	24 F. A. Miller.....	Brooms.....	47.50
667	May	23 Troy Laundry Machinery Co.....	Potash.....	201.60
668	May	10 James Beach.....	Soap.....	145.00
669	May	15 Hiram J. Thompson.....	Photographs.....	24.60
670	June	30 Gershom H. Hill.....	Salary.....	500.00
671	June	30 Hoell Tyler.....	Salary.....	250.00
672	June	30 Edwin C. Bliss.....	Salary.....	150.00
673	June	30 Henry S. Williams.....	Salary.....	150.00
674	June	30 John H. McDonald.....	Salary.....	250.00
675	June	30 Lucy M. Gray.....	Salary.....	200.00
676	June	30 George W. Bemis.....	Salary.....	170.80
677	June	30 W. W. Fiester.....	Music for quarter.....	10.00
678	June	30 D. H. Fiester.....	Music for quarter.....	10.00
679	June	30 W. J. Martin.....	Music for quarter.....	10.00
680	June	30 Gershom H. Hill.....	Traveling expenses.....	50.87
681	June	23 Thomas Thompson.....	Beef cow.....	82.04
682	June	29 American Express Co.....	Express.....	4.00
683	June	25 H. Buchholz.....	Repairs on omnibus.....	3.50
684	June	16 A. A. Backus.....	Women's hats, etc.....	22.15
685	May	27 Fuller & Fuller.....	Medical supplies.....	95.01
686	June	8 Marshall Field & Co.....	Dry goods.....	234.58
687	June	8 Marshall Field & Co.....	Dry goods.....	428.20
688	June	11 Marshall Field & Co.....	Dry goods.....	308.81
689	June	17 Marshall Field & Co.....	Dry goods.....	188.44
690	June	9 Jones, Douglas & Co.....	Crackers.....	80.50
691	June	15 Douglas & Stewart.....	Oat meal.....	77.50
692	June	15 A. C. McClurg & Co.....	Medical books.....	28.10
693	June	24 The Fowler Co.....	Cheese.....	70.15
694	June	27 Large & Amsden.....	Men's slippers.....	122.55
695	June	30 Gershom H. Hill.....	Rent of farm six months.....	200.00
696	June	30 H. Irving Stockwell.....	Tapers.....	9.28
697	June	30 C. Pahl.....	Music.....	12.00
698	June	28 H. E. Palmer.....	Eggs.....	98.40
699	June	14 Chas. Thomas.....	Butter and eggs.....	3.18
700	June	29 M. Reitler.....	Clothing.....	253.00
701	June	21 W. R. Wills.....	Butter and eggs.....	8.85
702	June	13 J. R. Patton.....	Butter and eggs.....	12.32
703	June	29 D. Toomey.....	Butter and eggs.....	12.68
704	June	24 F. Raymaker.....	Butter and eggs.....	81.08
705	June	24 E. M. Sawyer.....	Butter and eggs.....	50.46
706	June	30 James Craney.....	Butter and eggs.....	80.94
707	June	27 Wm. A. Crandall.....	Butter and eggs.....	59.05
708	June	30 Troy Laundry Machinery Co.....	Starch.....	8.02
709	June	8 Herrick & Jones.....	Clocks and repairs.....	13.60
710	June	10 A. Hathaway.....	Anvil.....	10.00
711	June	30 Independence Gas Works.....	Naptha.....	218.45
712	June	30 Chas. Traux & Co.....	Medical instruments.....	26.20
713	June	21 Fuller & Fuller Co.....	Medical supplies.....	13.50
714	June	27 J. J. Travis.....	Planks and posts.....	11.70
715	June	29 Hugh McClernon.....	Repairs on harness, etc.....	47.30
716	June	30 O. Marquette.....	Furniture and furnishing.....	71.73
717	June	30 Reid, Murdoch & Fischer.....	Tea.....	192.20
718	June	30 Bonniwill & Stewart.....	Hardware.....	264.42
719	June	21 Marshall Field & Co.....	Bed quilts.....	25.00
720	June	30 Granger Coal Co.....	Coal.....	601.93
721	June	30 B., C. R. & N. R. E. Co.....	Freight on coal.....	931.00
722	June	30 B. W. Tabor.....	Drugs, paints and oils.....	258.18
723	June	30 Gershom H. Hill.....	Cash advanced.....	168.36
724	June	4 B. F. Barclay.....	Hardware.....	75.34
725	June	8 Wm. Whit.....	Repairs.....	30.54
726	June	12 W. H. Chamberlin.....	Dry goods.....	7.60
727	June	19 J. W. Lamb.....	Oil meal.....	4.50
728	June	22 P. A. Sutkamp.....	Mittens.....	2.00
729	June	27 A. C. Sweet.....	Dry goods.....	10.78
730	June	30 John Barnett.....	Dry goods.....	127.11
731	June	27 Independence Mills Co.....	Flour and feed.....	1,191.75

LIST OF VOUCHERS—CONTINUED.

Voucher number.	DATE.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
	1887.			
732	June	30 Wemott, Howard & Co.	Crockery, etc.	\$ 80.60
733	June	30 John Till	Papers	29.29
734	June	13 Clark & Webber	Blacksmithing	11.16
735	June	29 J. Toomey	Butter	69.36
736	June	7 Wm Locke	Beef cattle	195.60
737	June	12 L. Waldenmaier	Veal calves	27.43
738	June	30 David Borst	Butter	104.90
739	June	30 Fisher Brother	Groceries	158.93
740	June	29 W. F. Curtis	Butter and eggs	100.49
741	June	30 John McGready	Blacksmithing	60.05
742	June	30 A. DeClaire	Hats, etc.	27.77
743	June	17 C. Marquette	Butter	13.50
744	June	30 C. L. Thomas	Butter and eggs	19.53
745	June	17 Kellogg, Felch & Smith	Lumber	2.24
746	June	30 N. K. Fairbank & Co.	Scales, etc.	29.06
747	June	30 C. E. Benson	Eggs	2.50
748	June	30 Geo. Firth	Butter and eggs	64.26
749	June	29 D. H. Young	Butter and eggs	73.23
750	June	17 James Hardwick	Butter and eggs	25.58
751	June	29 L. J. Whitney	Butter and eggs	68.72
752	June	21 Wm. Wills	Butter and eggs	58.64
753	June	30 L. A. Main	Butter and eggs	81.54
754	June	30 Henry Cooke	Butter and eggs	31.35
755	June	29 David Donnan, P. M.	Postal cards, stamps, etc	119.00
756	June	27 Edwards, McDonald & Leach	Lumber	14.32
757	June	9 John H. McDonald	Cash advanced	3.90
758	June	15 Seabury & Johnson	Medical supplies	52.06
759	June	17 Mel L. Webster	Groceries	2.00
760	June	30 The Fowler Company	Cheese	9.32
761	June	30 R. B. Fiester	Painting	83.50
762	June	30 Swan & Heege	Furniture	6.50
763	June	16 S. Tabor	Groceries	9.20
764	June	4 C. Steinmitz & Co.	Shoes	5.00
765	June	14 Walker & Caughlin	Repairs	1.80
766	June	10 D. S. Fifield & Son	Lumber	60.75
767	June	30 H. P. Johnson	Hauling coal	219.10
768	June	30 The Wiré Web Bed Company	Iron bedsteads and cots	136.45
769	June	30 U. S. Express Company	Express	7.75
770	June	30 R. R. Plane & Co.	Hardware	280.50
771	June	27 Thomas Cottrell	Butter	83.41
772	June	30 Gilbert Palmer	Oxen	150.00
773	June	30 Fuller & Fuller Company	Medical supplies	144.33
774	June	24 F. L. Sheldon	Butter	85.11
775	June	30 James Foreman	Butter	26.40
776	June	29 S. Waggoner & Co	Stationery	15.52
777	June	24 Samuel Hulett	Veal, butter and eggs	22.92
778	July	3 Leytze Bros	Making cake	5.00
779	June	30 City of Independence	Water	276.25
780	June	30 Marshall Field & Co.	Dry goods	48.05
781	June	28 Illinois Central R. R. Co	Freight	26.49
782	June	30 B., C. R. & N. R. R. Co.	Freight	218.38
783	June	30 C. F. Putney	Violin and case	4.60
784	June	30 Bausch & Lomb Optical Company	Microscopic fixtures	11.50
785	June	28 Fred Kaempfer	Bird's eyes	6.07
786	June	30 Marshall Tent and Awning Company	Tent and flags	32.50
787	June	30 William Toman & Son	Printing and paper	36.92
788	July	9 Peter Toale	Beef cattle	65.85
789	July	9 D. H. Young	Beef cattle	340.50
790	July	9 Reid, Murdoch & Fischer	Groceries	805.24
791	July	9 Reid, Murdoch & Fischer	Groceries	797.98
792	July	30 Pay roll for quarter ending June 30, 1887		8 645.65
				\$135,375.57

HOSPITAL AT INDEPENDENCE.

[B 10

1887.]

STEWARDS' REPORT.

PRODUCTS OF FARM AND GARDEN.

For year ending June 30, 1886.

Beans (string), 96 bushels, at 50 cents	\$ 45.00
Beans (Lima), 2 bushels, at \$1.	2.00
Beans (white), 100 bushels, at \$1.50	150.00
Beets, 1,020 bushels, at 40 cents	408.00
Beet greens, 50 bushels, at 25 cents	12.50
Cabbages (early), 1,800 heads, at 10 cents	180.00
Cabbages (late), 4,100 heads, at 8 cents	328.00
Cauliflower, 20 heads, at 10 cents	2.00
Corn (sweet), 200 bushels, at 50 cents	100.00
Corn, 800 bushels, at 30 cents	240.00
Carrots, 550 bushels, at 40 cents	220.00
Cucumbers, 3,500, at 1 cent	35.00
Celery, 2,500 stalks, at 7 cents	175.00
Currants, 150 quarts, at 5 cents	7.50
Grapes, 600 pounds, at 7 cents	42.00
Hay, 200 tons, at \$5.	1,000.00
Hops, 15 pounds, at 50 cents	7.50
Lettuce, 60 bushels, at 50 cents	30.00
Onions, 300 bunches, at 5 cents	15.00
Onions, 235 bushels, at 80 cents	188.00
Oats, 700 bushels, at 25 cents	175.00
Peas, 20 bushels, at \$1.	20.00
Peppers, 1 bushel	1.50
Potatoes, 4,500 bushels, at 40 cents	1,800.00
Potatoes (sweet), 4 bushels, at \$1.	4.00
Parsnips, 125 bushels, at 30 cents	37.50
Pumpkins, 12 wagon loads, at \$2.	24.00
Radish (horse), 10 bushels, at 40 cents	4.00
Raspberries, 1,250 quarts, at 15 cents	187.50
Rutabagas, 25 bushels, at 30 cents	7.50
Sage, 10 pounds, at 50 cents	5.00
Strawberries, 2,377 quarts, at 10 cents	237.70
Squashes (summer), 250, at 8 cents	20.00
Squashes (winter), 1,400, at 5 cents	70.00
Straw, 25 tons, at \$3.50	87.50
Tomatoes, 574 bushels, at 50 cents	287.00
Turnips, 43 bushels, at 25 cents	10.70
Bull sold, for	45.00
Cows from dairy, 5 for	158.00

Calves sold, 33, for	\$ 109.50
Hogs sold, 81, for	985.86
Hogs raised, 62, 28,940 pounds	1,052.30
Horses sold, 4, for	440.00
Milk used, 40,690 gallons	5,515.20
Care of officers' horses and use of farm teams	2,115.00
Pasturing beef cattle	100.00
	<hr/>
	\$16,687.26

EXPENSE CHARGED TO FARM, 1886.

Board and pay of teamsters	\$ 930.00
Board and pay of barn-men	840.00
Board and pay of milk-men	816.00
Board and pay of gardeners	919.00
Board and pay of farmers	673.00
Swill, 16,000 pails, at 3 cents	480.00
Corn purchased and consumed	638.39
Corn raised and consumed	240.00
Oats raised and consumed	175.00
Oats purchased and consumed	453.39
Hay raised	1,000.00
Hay purchased	70.95
Milk cows purchased, 17, for	644.25
Horses purchased, 5, for	647.75
Potatoes for seed	300.00
Grass and flower seeds and plants	78.86
Wagons and farming implements	153.50
Blacksmithing and repairs	325.55
	<hr/>
	\$ 9,885.64
Profit for year ending June 30, 1886	7,301.62

PRODUCTS OF FARM AND GARDEN.

For year ending June 30, 1887.

Apples, 5 barrels, at \$2.25.....	\$ 11.25
Asparagus, 420 bunches, at 5 cents.....	21.00
Beans (string), 35 bushels, at 50 cents.....	17.50
Beans (white), 120 bushels, at \$1.50.....	186.00
Beans (Lima), 12 bushels, at \$1.....	12.00
Beets, 450 bushels, at 50 cents.....	225.00
Beet greens, 55 bushels, at 30 cents.....	16.50
Cabbages (early), 1,850 heads, at 10 cents.....	185.00
Cabbages (late), 2,500 heads, at 10 cents.....	250.00
Currants, 821 quarts, at 5 cents.....	41.05
Crab apples, 2 barrels, at \$2.25.....	4.50
Corn, 1,000 bushels, at 30 cents.....	300.00
Corn (sweet), 175 bushels, at 50 cents.....	87.50
Carrots, 700 bushels, at 40 cents.....	280.00
Celery, 2,400 stocks, at 8 cents.....	192.00
Cucumbers, 5,000 for.....	50.00
Cauliflower, 125, at 10 cents.....	12.50
Grapes, 900 pounds, at 7 cents.....	63.00
Hay, 250 tons, at \$5.....	1,250.00
Hops, 17 pounds, at 50 cents.....	8.50
Lettuce, 125 bushels, at 30 cents.....	37.50
Mangels, 600 bushels, at 40 cents.....	240.00
Melons, 150, at 8 cents.....	12.00
Oats, 1,500 bushels, at 22 cents.....	330.00
Onions, 230 bushels, at 80 cents.....	184.00
Onions, 500 bunches, at 5 cents.....	25.00
Peas, 90 bushels, at 75 cents.....	67.50
Parsnips, 225 bushels, at 30 cents.....	67.50
Peppers, 1 bushel.....	1.50
Potatoes (sweet), 8 bushels, at \$1.....	8.00
Potatoes, 5,165 bushels, at 60 cents.....	3,099.00
Radishes, horse, 10 bushels, at 40 cents.....	4.00
Radishes, 50 bushels, at 50 cents.....	25.00
Raspberries, 2,189 quarts, at 12 cents.....	262.68
Rhubarb, 540 bunches, at 5 cents.....	27.00
Sage, 15 pounds, at 50 cents.....	7.50
Strawberries, 2,240 quarts, at 12 cents.....	268.80
Squashes, 250, at 8 cents.....	20.00

Spinach, 30 bushels, at 30 cents.....	9.00
Tomatoes, 610 bushels, at 70 cents.....	427.00
Turnips, 150 bushels, at 30 cents.....	45.00
Calves sold, 47, for.....	121.50
Hogs sold, 50, 15,945 pounds, for.....	797.25
Hogs raised, 61, 28,725 pounds.....	1,317.09
Horses sold, 2.....	275.00
Milk used, 39,175 gallons.....	4,552.50
Care of officers' horses and use of farm teams.....	2,125.00
Pasturing beef cattle.....	75.00
	<hr/>
	\$ 17,638.62

EXPENSE CHARGED TO FARM—1887.

Board and pay of teamsters.....	\$ 1,128.00
Board and pay of barn-man.....	468.00
Board and pay of milk-men.....	912.00
Board and pay of farmer.....	561.00
Board and pay of gardeners.....	987.00
Swill, 19,200 pails.....	578.00
Corn purchased.....	579.96
Corn raised.....	300.00
Oats purchased.....	305.68
Oats raised.....	330.00
Hay raised.....	1,000.00
Mangels raised.....	240.00
Horses purchased, 4, for.....	475.00
Milk cows, 19, for.....	603.50
Rent of Smyser farm.....	300.00
Stock hogs purchased, 2, for.....	30.00
Bran and shorts purchased.....	669.28
Wagons and farming implements.....	20.00
Bull purchased.....	45.00
Wire and fence posts.....	235.39
Blacksmithing and repairs.....	360.25
Seeds and plants purchased.....	61.03
	<hr/>
	\$ 10,387.09
Profit for year ending June 30, 1887.....	7,251.53

INVENTORY.

REAL ESTATE.

Land, 400 acres at \$40.....	\$ 16,000.00
Fences	1,750.00
Wells	3,500.00
Water mains.....	8,000.00
Cisterns.....	1,750.00
Reservoirs	2,500.00
Sewers	8,500.00
Improving roads.....	500.00
	<u>\$ 42,500.00</u>

BUILDINGS.

Main Institution.....	\$ 878,700.00
Farmers' Lodge	25,000.00
Grove Hall.....	40,000.00
Carpenters' shop.....	3,000.00
Cold storage house.....	3,000.00
Horse barn	3,000.00
Cow barn	3,000.00
Slaughter house.....	900.00
Sheds for coal, cattle and pigs.....	600.00
Hen houses	150.00
Scales and house.....	200.00
Gas house and holder.....	5,000.00
Summer houses.....	200.00
	<u>\$ 962,150.00</u>

FARM STOCK AND IMPROVEMENTS.

Milk cows, 70	\$ 2,800.00
Bulls, 2	100.00
Oxen, 2	150.00
Horses, 13.....	1,720.00
Brood sows, 20.....	400.00
Hogs, 59	885.00
Pigs, 73	219.00
Boar, 1.....	15.00
Hack, 1.....	150.00

Buggies, 3.....	\$ 230.00
Express wagon, 1	60.00
Cart, 1	20.00
Wagons, 7	350.00
Plows, 7	125.00
Roller, 1	10.00
Harrows, 2.....	20.00
Mowers, 2.....	87.00
Horse rake, 1	20.00
Seeder, 1.....	30.00
Garden tools.....	100.00
	<u>\$ 7,491.00</u>

SUPPLIES ON HAND JUNE 30, 1887.

Butchers' stock.....	\$ 718.00
Breadstuffs	110.00
Fruits and vegetables.....	358.00
Coffee and tea.....	1,012.00
Sugar and syrup	775.00
Sundry groceries.....	358.00
Butter	270.00
Eggs and cheese	25.00
Soap	489.00
Medicinal supplies.....	1,115.79
Dry goods and clothing.....	5,046.94
Postage and stationery	90.00
Hardware and queensware.....	314.00
Supplies for plumbing	300.00
Lumber for repairs.	75.00
Coal and wood.....	1,600.00
Coke and naphtha.....	200.00
	<u>\$ 12,856.73</u>

SUMMARY OF INVENTORY.

Real estate	\$ 42,500.00
Buildings	962,150.00
Farm stock and implements	7,491.00
Supplies on hand.....	12,856.73
	<u>\$1,024,997.73</u>

OFFICERS AND EMPLOYES, JUNE 30, 1887.

Number.	NAME.	HOW EMPLOYED.	SALARY.
1	Gershom H. Hill.....	Superintendent.....	\$ 2,000.00 per annum.
2	Hoell Tyler.....	1st ass't physician.....	1,000.00 per annum.
3	Edwin C. Bliss.....	2d ass't physician.....	600.00 per annum.
4	Henry S. Williams.....	3d ass't physician.....	600.00 per annum.
5	E. Amelia Sherman.....	Ass't physician for w'n	800 00 per annum.
6	John H. McDonald.....	Steward.....	1,000.00 per annum.
7	Lucy M. Gray.....	Matron.....	800.00 per annum.
8	A. D. Guernsey.....	Engineer.....	100.00 per month.
9	W. S. Young.....	Ass't engineer.....	40.00 per month.
10	George Beaman.....	Fireman.....	26.00 per month.
11	Lewis Muxlow.....	Fireman.....	26.00 per month.
12	H. A. Cramer.....	Carpenter.....	45 00 per month.
13	T. M. Hull.....	Butcher.....	40.00 per month.
14	W. J. Warr.....	Stenographer.....	35 00 per month.
15	C. A. Curtis.....	Book-keeper.....	40.00 per month.
16	H. E. Markham.....	Apothecary.....	21.00 per month.
17	C. L. Thomas.....	Gardener.....	40.00 per month.
18	James Nieth.....	Ass't gardener.....	27 00 per month.
19	George Breidenbach.....	Baker.....	50.00 per month.
20	Henry Hillberg.....	Ass't baker.....	21.00 per month.
21	James Netcott.....	Store-keeper.....	40.00 per month.
22	John Geist.....	Kitchen boy.....	15.00 per month.
23	James McDonald.....	Carman.....	25 00 per month.
24	Will Youngman.....	Carman.....	15.00 per month.
25	H. Wilson.....	Hackman.....	26.00 per month.
26	S. Cameron.....	Barnman.....	18.00 per month.
27	D. O'Brien.....	Milkman.....	28.00 per month.
28	John Galbraith.....	Milkman.....	22.00 per month.
29	William Henderson.....	Teamster.....	20.00 per month.
30	J. H. Martin.....	Teamster.....	18.00 per month.
31	A. F. Harris.....	Teamster.....	18.00 per month.
32	W. J. Martin.....	Farmer.....	35.00 per month.
33	D. H. Fiester.....	Outside attendant.....	35.00 per month.
34	S. M. Heffen.....	Outside attendant.....	25.00 per month.
35	C. W. Rahe.....	Outside watchman.....	27.00 per month.
36	Charles Thomas.....	Inside watchman.....	*37.00 per month.
37	D. Merrihew.....	Watchman "Farmer's Lodge"	27.00 per month.
38	G. C. Murphy.....	W'chman "Grove Hall"	18.00 per month.
39	Frank Price.....	Watch girl.....	20.00 per month.
40	Martha Boyack.....	Watch girl.....	20.00 per month.
41	Josephine Hill.....	Seamstress.....	17.00 per month.
42	Tillie Funk.....	Seamstress.....	15.00 per month.
43	Mamie Howard.....	Seamstress.....	10.00 per month.
44	Agnes Brown.....	Office girl.....	12.00 per month.
45	Ella Neelans.....	Chambermaid.....	10.00 per month.
46	W. W. Fiester.....	Supervisor.....	40.00 per month.
47	P. F. Heffen.....	Attendant.....	27.00 per month.

*Without board.

OFFICERS AND EMPLOYES—CONTINUED.

Number.	NAME.	HOW EMPLOYED.	SALARY.
48	W. J. Parker.....	Attendant.....	\$ 27.00 per month.
49	H. B. Ackley.....	Attendant.....	26.00 per month.
50	D. A. Laurance.....	Attendant.....	25.00 per month.
51	W. T. O'Brien.....	Attendant.....	25.00 per month.
52	F. Hohenstein.....	Attendant.....	23.00 per month.
53	H. Price.....	Attendant.....	22.00 per month.
54	O. S. Beaman.....	Attendant.....	22.00 per month.
55	D. M. Hoover.....	Attendant.....	21.00 per month.
56	S. Schott.....	Attendant.....	20 00 per month.
57	F. Robinson.....	Attendant.....	20.00 per month.
58	R. G. Haskins.....	Attendant.....	18.00 per month.
59	A. Parker.....	Attendant.....	18.00 per month.
60	E. Stannard.....	Attendant.....	18.00 per month.
61	T. Moment.....	Attendant.....	18.00 per month.
62	A. H. Capwell.....	Attendant.....	18.00 per month.
63	W. Shine.....	Attendant.....	18.00 per month.
64	S. B. Boardman.....	Attendant.....	18.00 per month.
65	G. M. Rogers.....	Attendant.....	18.00 per month.
66	W. Horan.....	Attendant.....	18.00 per month.
67	G. H. Lyons.....	Attendant.....	18.00 per month.
68	F. I. Kimball.....	Attendant, Grove Hall	27 00 per month.
69	D. Mundell.....	Attendant, Grove Hall	25.00 per month.
70	T. Cavanagh.....	Attendant, Grove Hall	19.00 per month.
71	C. Council.....	Attendant, Grove Hall	18.00 per month.
72	M. B. Griffith.....	Attendant, Farmer's Lodge.....	27.00 per month.
73	H. Ballentine.....	Attendant, Farmer's Lodge.....	27.00 per month.
74	N. C. Croghan.....	Attendant, Farmer's Lodge.....	21.00 per month.
75	Martha Wackerbarth.....	Supervisor.....	25.00 per month.
76	Emma Wiggin.....	Assistant Supervisor..	20.00 per month.
77	Sarah Ellis.....	Attendant.....	20.00 per month.
78	Maggie O'Connor.....	Attendant.....	20.00 per month.
79	Agnes Lynch.....	Attendant.....	20.00 per month.
80	Lucy Dodge.....	Attendant.....	20.00 per month.
81	H. A. Crider.....	Attendant.....	20.00 per month.
82	Jennie Palmer.....	Attendant.....	20.00 per month.
83	Jane Foreman.....	Attendant.....	20.00 per month.
84	Ella Stafford.....	Attendant.....	20.00 per month.
85	Clara Haas.....	Attendant.....	20.00 per month.
86	Ella Cook.....	Attendant.....	18.00 per month.
87	Sadie Jarrett.....	Attendant.....	18.00 per month.
88	Mary Plank.....	Attendant.....	18.00 per month.
89	Mary Finlay.....	Attendant.....	18.00 per month.
90	Jennie Good.....	Attendant.....	18.00 per month.
91	Mary McSweeney.....	Attendant.....	16.00 per month.
92	Marietta Winsor.....	Attendant.....	16.00 per month.
93	Ella O'Brien.....	Attendant.....	16.00 per month.
94	Ella Blade.....	Attendant.....	14 00 per month.
95	Belle Nichols.....	Attendant.....	14.00 per month.
96	Miriam Libby.....	Attendant.....	16.00 per month.
97	Anna Lenz.....	Attendant.....	13.00 per month.
98	Alice Randolph.....	Attendant.....	13.00 per month.
99	Kate Morrisy.....	Attendant.....	12.00 per month.

OFFICERS AND EMPLOYEES—CONTINUED.

Number.	NAME.	HOW EMPLOYED.	SALARY.
100	Anna Skelley	Attendant.....	12.00 per month.
101	Allie Johnson.....	Attendant.....	12.00 per month.
102	Della Curtis.....	Attendant.....	12.00 per month.
103	Tillie Riede.....	Attendant.....	12.00 per month.
104	Amelia Fox.....	Attendant.....	12.00 per month.
105	Maggie Kimball.....	Cook "Grove Hall.....	20.00 per month.
106	Manford Edgerton.....	Kitchen boy "Grove Hall"	15.00 per month.
107	C. A. Penoyer.....	Cook "Farmers's L'ge"	18.00 per month.
108	A. Penoyer.....	Assistant cook "Farmer's Lodge"	9.00 per month.
109	Minnie McDonald	Cook.....	20.00 per month.
110	Lynn Sykes	Cook.....	16.00 per month.
111	Araelia Fredericks.....	Assistant cook	13.00 per month.
112	Hannah Warner.....	Order cook	12.00 per month.
113	Hattie McDonald.....	Kitchen girl.....	11.00 per month.
114	Mary Wilbur.....	Kitchen girl.....	11.00 per month.
115	Alice Delaney	Kitchen girl.....	10.00 per month.
116	Mary Cummings.....	Kitchen girl.....	10.00 per month.
117	Josie McDonald	Kitchen girl.....	10.00 per month.
118	Belle Edgerton	Kitchen girl.....	10.00 per month.
119	Alvira Klingfus	Kitchen girl.....	10.00 per month.
120	Anna Ferguson.....	Kitchen girl.....	10.00 per month.
121	Emma Price.....	Kitchen girl.....	10.00 per month.
122	Bertha Bowman.....	Waitress.....	12.00 per month.
123	Emma Bohan.....	Waitress.....	10.00 per month.
124	Ella Bohan	Waitress.....	9.00 per month.
125	Jennie Thomas	Head laundress.....	20.00 per month.
126	Cora Bender	Laundress.....	11.00 per month.
127	Emma Geist	Laundress.....	11.00 per month.
128	Emma Kaltenbach.....	Laundress.....	9.00 per month.
129	Mary Stringer	Laundress.....	11.00 per month.
130	Sarah Burns	Laundress.....	11.00 per month.
131	Ella Finn.....	Laundress.....	9.00 per month.
132	Augusta Michel	Laundress.....	9.00 per month.
133	Mary Cray.....	Head ironer	16.00 per month.
134	Annie Burns.....	Ironer	11.00 per month.
135	Jeannette Orr	Ironer	10.00 per month.
136	Maggie Clark.....	Ironer	11.00 per month.
137	Ida McBride.....	Ironer	10.00 per month.
138	Hattie Cramer.....	Ironer	10.00 per month.
139	Lena Hilberg.....	Ironer	11.00 per month.
140	Frances Funk.....	Ironer	10.00 per month.

TREASURER'S REPORT.

TREASURER'S OFFICE,
INDEPENDENCE, IOWA, June 30, 1887. }

To the Board of Trustees of the Hospital for the Insane at Independence, Iowa:

Report of the Treasurer of said Hospital for the biennial term ending June 30, 1887:

CURRENT EXPENSE FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885	\$ 4,022.52
To receipts to June 30, 1886, from State Treasurer..	117,390.00
To receipts to June 30, 1886, from Steward.....	5,000.53
To receipts to June 30, 1886, from premiums from State warrants	214.97
	<u>\$ 126,628.02</u>
By payments of orders to June 30, 1886.....	115,727.11
Balance on hand June 30, 1886.....	\$ 10,900.91
To balance on hand June 30, 1886.....	\$ 10,900.91
To receipts to June 30, 1887, from State Treasurer..	119,436.00
To receipts to June 30, 1887, from Steward ...	4,577.80
To receipts to June 30, 1887, transferred from contingent fund.....	1,000.00
To receipts to June 30, 1887, premium on State warrants	393.81
To receipts to June 30, 1887, interest on State warrants	50.43
	<u>\$ 136,358.95</u>
By payment of orders to June 30, 1887	132,784.00
Balance on hand June 30, 1887.....	\$ 3,574.05

CONTINGENT FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885.....	\$ 608.62
To balance transferred from sewer fund	937.81
To balance transferred from storm sash fund.....	410.50
	<u>\$ 1,956.93</u>
By payments of orders to June 30, 1886.....	1,617.30
Balance on hand June 30, 1886.....	\$ 339.63

Exhibit from June 30, 1886, to June 30, 1887.

To balance on hand June 30, 1886	\$ 339.63	
To receipts to June 30, 1886, from State Treasurer..	3,000.00	
	<u> </u>	\$ 3,339.63
By payments of orders to June 30, 1887	\$ 1,715.18	
By amount transferred to current expense fund.	1,000.00	
	<u> </u>	\$ 2,715.18
Balance on hand June 30, 1887		\$ 624.45

COTTAGE BUILDING FUND.

Appropriation Twentieth General Assembly—Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885.....	\$ 520.95	
	<u> </u>	\$ 520.95
By payment of orders to June 30, 1886.....		520.95
Balance on hand June 30, 1886.....		<u> </u>

Appropriation Twenty-first General Assembly—Exhibit from May 24, 1886, to June 30, 1887.

To receipts to June 30, 1887, from State Treasurer .	\$ 40,000.00	
To interest on State warrants to June 30, 1887	111.78	
To premium on State warrants to June 30, 1887	82.50	
	<u> </u>	\$ 40,194.28
By payments of orders to June 30, 1887.....		40,194.28
Balance on hand June 30, 1887.....		<u> </u>

WATER SUPPLY FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885	\$ 1,578.88	
	<u> </u>	\$ 1,578.88
By payment of orders to June 30, 1886.....		914.27
Balance on hand June 30 1886		<u> </u>

Exhibit from June 30, 1886, to June 30, 1887.

To balance on hand June 30, 1886	\$ 664.61	
To amount transferred from prov. contingent fund.	2,500.00	
	<u> </u>	\$ 3,164.61
By payment of orders to June 30, 1887		3,164.61
Balance on hand June 30, 1887.....		<u> </u>

COLD STORAGE HOUSE FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885	\$ 369.13	
	<u> </u>	\$ 369.13
By payment of orders to June 30, 1886		369.13
Balance on hand June 30, 1886.....		<u> </u>

COW BARN FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885	\$ 2,328.71	
	<u> </u>	\$ 2,328.71
By payment of orders to June 30, 1886		2,328.71
Balance on hand June 30, 1886.....		<u> </u>

PLASTERING BASEMENT FUND.

Exhibit from June 30, 1886, to June 30, 1886.

To balance on hand June 30, 1885	\$ 1,000.00	
	<u> </u>	\$ 1,000.00
By payment of orders to June 30, 1886		1,000.00
Balance on hand June 30, 1886.....		<u> </u>

EXTENDING SEWER FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885	\$ 5,500.00	
	<u> </u>	\$ 5,500.00
By payment of orders to June 30, 1886	\$ 4,562.19	
By amount transferred to contingent fund.....	937.81	
	<u> </u>	\$ 5,500.00
Balance on hand June 30, 1886.....		<u> </u>

STORM SASH FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885	\$ 1,000.00	
	<u> </u>	\$ 1,000.00
By payment of orders to June 30, 1886	\$ 589.50	
By amount transferred to contingent fund.....	410.50	
	<u> </u>	\$ 1,000.00
Balance on hand June 30, 1886.....		<u> </u>

ENLARGING WASH HOUSE FUND.

Exhibit from June 30, 1885, to June 30, 1886.

To balance on hand June 30, 1885	\$ 2,500.00	
By payment of orders to June 30, 1886		\$ 979.45
Balance on hand June 30, 1886	\$ 1,520.00	

ENLARGING REAR CENTER BUILDING FUND.

Exhibit from May 24, 1886, to June 30, 1887.

To receipts to June 30, 1887, from State Treasurer..	\$ 15,000.00	
To premium on State warrants	75.00	
By payment of orders to June 30, 1887		\$ 11,310.54
Balance on hand June 30, 1887	\$ 3,764.46	

LAUNDRY FUND.

Exhibit from June 30, 1886, to June 30, 1887.

To receipts to June 30, 1887, from State Treasurer..	\$ 3,000.00	
By payment of orders to June 30, 1887		\$ 979.91
Balance June 30, 1887	\$ 2,020.09	

BASEMENT AND ATTIC FUND.

Exhibit from June 30, 1886, to June 30, 1887.

To receipts to June 30, 1887, from State Treasurer..	\$ 2,000.00	
By payment of orders to June 30, 1887		\$ 1,251.80
Balance on hand June 30, 1887	\$ 748.20	

PROVIDENTIAL CONTINGENT FUND.

Exhibit from January 15, 1887, to June 30, 1887

To receipts to June 30, 1887, from State Treasurer..	\$ 2,500.00	
By transferred to water supply fund		\$ 2,500.00
Balance on hand June 30, 1887	\$	

SUMMARY OF EXPENDITURES.

From June 30, 1885, to June 30, 1887, and balances on hand June 30, 1887.

FUND.	Amount expended.	Balance on hand.
Current expense fund	\$ 248,512.01	\$ 3,574.05
Contingent fund	3,332.48	624.45
Cottage building fund	40,715.23	
Water supply fund	4,078.88	
Cold storage house fund	369.13	
Cow barn fund	2,328.71	
Plastering basement fund	1,000.00	
Extending sewer fund	4,562.19	
Storm sash fund	589.50	
Enlarging wash-house fund	979.45	1,520.55
Enlarging rear center building fund	11,310.54	3,764.46
Laundry fund	979.91	2,020.09
Basement and attic fund	1,251.80	748.20
Total expenditures for biennial term	\$ 320,009.83	
Total balance June 30, 1887		\$ 12,251.80

GEO. W. BEMIS,
Treasurer.